



## **Attachments**

Ordinary Meeting of Council Tuesday,  
21 July 2026 Commencing at 6.00pm

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**ATTACHMENT 7.1 – ORDINARY COUNCIL  
MEETING MINUTES 16 JUNE 2026**



## **Unconfirmed minutes**

Ordinary Meeting of Council

Tuesday, 16<sup>th</sup> of June 2026

Ravensthorpe Council Chambers

Commencing at 6.00pm

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# NOTICE OF MEETING



Notice is hereby given that the

Shire of Ravensthorpe

Ordinary Council

Meeting

Will be held on

Tuesday, 16 June 2026

Commencing at

6.00pm

Located in the

Ravensthorpe Council Chambers

Nicole O'Neill JP

Chief Executive Officer

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## Disclaimer

The advice and information contained herein is given by and to the council without liability or responsibility for its accuracy. Before placing any reliance on this advice or information, a written inquiry should be made to the Council giving entire reasons for seeking the advice or information and how it is proposed to be used.

Please note this agenda contains recommendations which have not yet been adopted by Council

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# MINUTES

**Mission  
Statement**

*To grow our community through the provision of leadership,  
services and infrastructure.*

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**1. DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS**

The Shire President declared the meeting open at 6:00pm.

The Shire President acknowledges the Traditional Owners of the land on which we meet, and pays respect to Elders past, present, and emerging.

**2. RECORD OF ATTENDANCE, APOLOGIES AND APPROVED LEAVE OF ABSENCE**

|                      |                          |
|----------------------|--------------------------|
| Cr Rachel Gibson     | (Shire President)        |
| Cr Benno Sutherland  | (Deputy Shire President) |
| Cr Sue Leighton      |                          |
| Cr Robert Miloskeski |                          |
| Cr Bill Auburn       |                          |
| Cr Helen Burton      |                          |
| Cr Geoff Fyfe        |                          |

**OFFICERS**

|                   |                                                  |
|-------------------|--------------------------------------------------|
| Nicole O'Neill JP | (Chief Executive Officer)                        |
| Paul Spencer      | (Director Infrastructure Services)               |
| Rod McGrath       | (Acting Director Corporate & Community Services) |
| Michelle Grobler  | (Executive Assistant)                            |

**APOLOGIES**

Nil.

**LEAVE OF ABSENCE**

Nil.

**3. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Nil.

**4. PUBLIC QUESTION TIME**

Nil.

**5. DECLARATIONS OF INTEREST**

Nicole O'Neill JP

Report Item No 15.1.1 – CEO KPI Review 2026/2027

- Related to review of KPI's - Financial

Cr Geoff Fyfe

Report Item No 15.1.2. – Lot 301 Queen Street Lease

- Permanent, full time employee of lease proponent - Financial

**6. APPLICATIONS FOR LEAVE OF ABSENCE**

1. Cr Benno Sutherland 01 August 2026 to 31 August 2026.

**COUNCIL RESOLUTION**

**That Council approve Cr Sutherlands application for leave of absence from 01 August 2026 to 31 August 2026 inclusive.**

Moved: Cr Robert Miloseski

Seconded: Cr Geoff Fyfe

**Resolution # 57/26**

**Carried:6/0**

(In Favor: Cr Rachel Gibson, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**7. CONFIRMATION OF MINUTES OF PREVIOUS MEETING****7.1. ORDINARY COUNCIL MEETING MINUTES 19 MAY 2026**

(Attachment: 7.1) Statutory Environment:

Section 5.22 of the *Local Government Act 1995* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the Council or Committee, as the case requires, for confirmation.

**COUNCIL RESOLUTION:**

**That the minutes and associated attachments of the Ordinary Council Meeting held on 19 MAY 2026 be CONFIRMED as a true and correct record.**

Moved: Cr Bill Auburn

Seconded: Cr Benno Sutherland

**Resolution # 58/26**

**Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**7.2. SPECIAL COUNCIL MEETING MINUTES 02 JUNE 2026**

(Attachment: 7.1) Statutory Environment:

Section 5.22 of the *Local Government Act 1995* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the Council or Committee, as the case requires, for confirmation.

**COUNCIL RESOLUTION:**

**That the minutes and associated attachments of the Special Council Meeting held on 02 June 2026 be CONFIRMED as a true and correct record.**

Moved: Cr Helen Burton

Seconded: Cr Sue Leighton

**Resolution # 59/26**

**Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**7.3. SPECIAL COUNCIL MEETING MINUTES 26 NOVEMBER 2025**

(Attachment: 7.1) Statutory Environment:

Section 5.22 of the *Local Government Act 1995* provides that minutes of all meetings are to be kept and submitted to the next ordinary meeting of the Council or Committee, as the case requires, for confirmation.

**COUNCIL RESOLUTION:**

**That the minutes and associated attachments of the Special Council Meeting held on 26 November 2025 be CONFIRMED as a true and correct record.**

Moved: Cr Benno Sutherland    Seconded: Cr Sue Leighton

**Resolution # 60/26**

**Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**8. ANNOUNCEMENTS/REPORTS BY ELECTED MEMBERS****CR RACHEL GIBSON (SHIRE PRESIDENT)**

- 20<sup>th</sup> May - Co-op & RHFF Meeting (Ravensthorpe Hopetoun Future Fund)-  
Discussed local shop works and processes  
Discussed ideas  
Discussed the shop clean-up & sale
- 20<sup>th</sup> May - RHFF Meeting (Ravensthorpe Hopetoun Future Fund)-  
Went through RHFF Community Grant Applications and discussed at length with RHFF Board.  
Board chose successful RHFF Grants.  
Discussed shop sale details and plans
- 20<sup>th</sup> May – Community OCM (Ordinary Council Meeting) Online Video  
Met with Nadine Maloney, Comms, in Hopetoun to record a video for the Shires Facebook page to provide information to the community from the OCM Meeting.
- 21<sup>st</sup> May - Southerners Hockey Club Meeting  
Met with members of the Southerners Hockey Club & with Nicole, Ted, Jeremy & Rod from the Shire. We looked over the Hopetoun Hockey Oval and discussed some options of how to improve its surface.  
Made plans on the rest of the years playing arrangements.  
All parties left happy knowing we were all on the same page and working together to have a safer surface for our senior and junior hockey games.
- 24<sup>th</sup> May – Ravensthorpe Markets  
Spoke with many locals at the markets about a lot of topics, ie Ravensthorpe Shop, Roads, Signs, Tourism, Medallion Metals Camp and Wildflower Show.  
Greeted and spoke with some travellers through and highlighted some areas to visit.
- 27<sup>th</sup> May – RHFF (Ravensthorpe Hopetoun Future Fund) & Co-op Meeting  
Met with RHFF & Co-op members at the Ravensthorpe Shop to go through some items and make a plan for the up and coming sale.

Sorted through items, labelled sale & not for sale items, price marked some items and general discussion on the running of the day.

- 28<sup>th</sup> May – Online meeting with James Rowe (EA for Minister David Michaels)  
Discussed and got updates on many topics previously talked about when Minister David Michaels and James Rowe visited Ravensthorpe.  
Munglinup GROH Housing, Fire & Recovery updates, Hopetoun Nursing Post & Shire medical costs, Bus service between towns & local FQM housing.
- 31<sup>st</sup> May – Windspray Arts Visit  
Visited and checked out the local talent that was on display from the art competition.  
Had lengthy discussion with Suzette McCrae on the Windspray Arts building and future.  
Spoke about meetings & great information to provide to council.
- 1<sup>st</sup> June – Phone call with Sam Foulds HPA (Hopetoun Progress Association)  
Conversations on HPA lease & Hopetoun Skate Park Budget.  
Discussed Hopetoun Beach Accesses and signage.  
Spoke about the Off Road Vehicle 2023 Policy, Cat & Dog Laws Policies.  
Touched on the RTAG (Ravensthorpe Tourism Advisory Committee) meetings and about signage around towns and the Fitzgerald Coast Website.  
Debate and discussion on the decision by council to approve the erection of flag poles and new flags.
- 2<sup>nd</sup> June – Roads Group Meeting  
Organised the meeting dates and times for 2026/2027.  
Discussed and harvest issues and feedback.  
GPS-SLK app to be used to pin point road issues.  
Questions on shire machineries availability, utilization, costings.
- 2<sup>nd</sup> June – ARIC (Audit Risk & Improvement Committee) Meeting  
Audit Review  
Briefing on Audit Processes
- 2<sup>nd</sup> June – CD (Corporate Discussion) Meeting  
Presentation by Peter Hartley DBCA regarding Marine Park and also an outline on the recovery from the Telegraph Track Bushfire.  
Covered Agenda Items and followed by general Business.
- 3<sup>rd</sup> June – LEMC (Local Emergency Management Committee) Meeting  
Lengthy Desktop exercise to get conversation happening about different agencies roles and responsibilities.  
LEMA (Local Emergency Management Authority) discussions  
General Discussion opportunities for members
- 4<sup>th</sup> June – MCG (Munglinup Community Group) Meeting  
Welcomed CEO Nicole O'Neill & husband Mick to our community.  
Munglinup Community went through building projects/plans/finances.  
Spoke on Munglinup Football Exhibition Match.  
Massive turnout on fortnightly Friday dinners, 55 people at last event.

All Community Groups provided updates to the group.

7<sup>th</sup> June – RHFF (Ravensthorpe Hopetoun Future Fund) Shop Clear Out

Sale Huge turnout for sale day, queue along carpark.

Possible 200 shopping bags sold at \$5 &

\$10. Larger items sold and vacated

premises.

Ravensthorpe P&C held sausage sizzle/drinks and was well supported with funds raised for RDHS P&C.

Massive Clean out of rubbish and out of date items.

Supported by and thanks to Ravensthorpe SES for their man power, directions and overall community presence. Supplying with skip bins and maneuvering of large equipment.

- 8th June – Les Mainwaring Farewell

Visit admin offices to sign Les Mainwaring's farewell card with well wishes for his retirement.

- 12th June – Munglinup Community Group

Meeting discussing the current lease agreement.

### **CR BENNO SUTHERLAND (DEPUTY SHIRE PRESIDENT)**

- Conducted a tour of Hopetoun with Cr Miloseski, including discussions with the proponent of the Ocker Brewing project regarding future development opportunities.
- Attended the PBS (Performance Based Standards) Information Evening in Perth hosted by Centurion, which included the unveiling of the latest electric vehicle (EV) trucks and hybrid engine technology.
- Participated in a Corporate Discussion Forum.
- Attended the local Supermarket Clearance Day and engaged with community members.
- Continued regular engagement with ratepayers across the district, with road conditions, road funding, and supermarket services remaining the predominant topics of discussion.
- Attended a meeting of the Shire Roads Group to discuss regional road priorities and advocacy initiatives.
- Travelled to Melbourne to participate in a Fuel Mapping and Productivity Roundtable focused on freight efficiency and future transport requirements.
- Attended a meeting with Minister Rita Saffioti and Mr Des Snook from Main Roads Western Australia regarding last-mile access issues and freight productivity in light of projected freight task growth across the region.
- Participated in an Australian Trucking Association (ATA) meeting in Melbourne, focusing on regional road networks, freight productivity, and the implementation of rural freight task initiatives.
- Attended the David Grey memorial Football match held at Lake King on the 13<sup>th</sup> of June

### **CR SUE LEIGHTON**

- Council Meetings Attended

19 May 2026 – Ordinary Council Meeting

Attendance at the Ordinary Council Meeting.

- Community Engagement & Events

24 May 2026 – Ravensthorpe Community Market Day

This was a very rewarding morning, providing the opportunity to engage with residents and small businesses within the Shire. The Cultural Precinct continues to prove an excellent venue for this event.

28 May 2026 – Community Collab Lunchtime Zoom Meeting

A valuable meeting that provides a platform for community groups and agencies to share updates from their respective areas and collaborate with others across the Shire.

4 June 2026 – Munglinup Community Group Meeting

Attended meeting where several local initiatives and projects were discussed, including:  
Preparations for the upcoming community football game  
Security camera upgrades  
Purchase of new kitchen equipment  
Minor modifications to the community kitchen area

- Council and Committee Meetings

- 2 June 2026 – Audit, Risk and Improvement Committee

- Meeting A positive report for the Shire was presented and discussed.

- 2 June 2026 – Corporate

- Discussion Participation in

- corporate discussions. 3 June 2026

- RTAG Meeting

- It was resolved that RTAG will become a working group, with a recommendation to be presented at the July Council Meeting. This was a constructive and positive meeting, with strong engagement from both in-person and online attendees, who left feeling motivated and supportive of the direction forward.

- Community Organisations & External Engagement

- 6 June 2026 – Ravensthorpe Wildflower Show Meeting (via Zoom)

- Planning is progressing well for the 2026 Ravensthorpe Wildflower Show, scheduled for 7–19 September. The event will feature over 40 activities across the 13-day program, with strong volunteer involvement.

- 7 June 2026 – Kalamunda Garden Festival

- While not directly related to Council duties, attendance at the Kalamunda Garden Festival provided an opportunity to promote the Ravensthorpe Wildflower Show to a broader audience.

- Had a conversation with Enid Tink regarding her recent appointment as a recipient of the Order of Australia Medal and extended congratulations on this well-deserved and significant honour.

**CR ROBERT MILOSESKI**

- Nil.

**CR BILL AUBURN**

- Attended the Ravensthorpe Markets.
- Attended the Jerdacuttup Community Associations meeting where they discussed their proposal to cater at the wake of Derek Williams.

**CR HELEN BURTON**

- 24/5/2026 Attended the Market Day at Ravensthorpe CRC - good conversations from locals and tourists. Received positive feedback from travelers regarding the 24hour RV spot in Ravensthorpe and the cleanliness of the facilitates in town.
- 28/5/2026 Facilitated the Community Collaboration Zoom meeting. 12 attendees representing 15 different groups from around the region.
- 2/6/2026 Attended the Corporate Discussion

- 9/6/2026 Ravensthorpe Community Resource Centre General Meeting - Finalising their budget for the next financial year.
- 9/6/2026 Ravensthorpe St John Sub Centre General Meeting

**CR GEOFF FYFE**

- Attended and hosted the Southern Sporting Club Big Freeze Event on 5 June 2026.
- Event raised \$30,900 for Motor Neurone Disease (MND) research.
- Acknowledged the participation of the Chief Executive Officer, Ms Nicole O'Neill, which was positively received by community members.
- Attended the Hopetoun Community Resource Centre (CRC) Committee Meeting on 11 June 2026 on behalf of the Shire.
- Received a positive update regarding the CRC traineeship programme.
- Noted the CRC's continued work in the aged care sector through the Staying in Place programme and grant funding applications aimed at improving community service delivery.
- Advised that the CRC Committee expressed strong interest in the proposed building maintenance works discussed at the recent Corporate Discussion Forum.
- Received several enquiries from community members regarding campground bookings, particularly at Starvation Bay, ahead of the upcoming wildflower season.
- Noted significant community interest in the recent changes to the campground booking system and referred enquiries to Shire Administration.

**9. ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION**

I too would like to congratulate Enid Tink for being a recipient of the Order of Australia Medal. We were very proud of her for her time and effort that she's put into our community. So thank you and congratulations, Enid.

And then a huge congratulations to our Volunteer Bush Fire Brigades!

The Shire of Ravensthorpe Volunteer Bush Fire Brigades have been named finalists in the 2026 WA Fire and Emergency Services Awards in the Volunteer Firefighting Team Achievement Award category.

This recognition follows an intense 2025/26 bushfire season, including significant fires at West River and Fitzgerald River National Park, and reflects the dedication and resilience of our volunteers.

Thank you for your ongoing service and congratulations brigade members on this well-deserved achievement.

**10. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS**

Nil.

**11. REPORTS TO COUNCIL**

Nil.

## 12. REPORTS OF OFFICERS

### 12.1. EXECUTIVE SERVICES

#### 12.1.1. ITEMS FROM SHIRE OF RAVENSTHORPE BUSHFIRE ADVISORY COMMITTEE MEETING 11<sup>TH</sup> MARCH 2026

|                                |                                                                                                                      |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>File Reference:</b>         | .                                                                                                                    |
| <b>Applicant:</b>              | .                                                                                                                    |
| <b>Author:</b>                 | <b>Malcom Grant, Bushfire Risk Mitigation Coordinator</b>                                                            |
| <b>Authorising Officer</b>     | <b>Nicole O'Neill JP, Chief Executive Officer</b>                                                                    |
| <b>Date:</b>                   | <b>16 June 2026</b>                                                                                                  |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                                                                                                           |
| <b>Attachments:</b>            | <b>Nomination of Fire Control Officers Bushfire Season 2026/27,<br/>Amended and new Fire Control Notice 2026/27,</b> |
| <b>Previous Reference:</b>     | <b>N/A</b>                                                                                                           |

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### **PURPOSE**

1. Council to consider recommendations from the 11<sup>th</sup> March 2026 Bushfire Advisory Committee Meeting.

### **BACKGROUND**

2. Annual Autumn BFAC Annual General and General meetings and recommendations to be debated and considered by Council for adoption in this year's Fire Control Notice, Fire Break Notice and
3. Annual Autumn BFAC meeting and motions to be debated and considered by Council for amendment of the Shire of Ravensthorpe Bushfire Advisory Committee Terms of Reference,

### **COMMENT**

4. That Council assess the recommendations from the March 2026 Bushfire Advisory committee meeting as attached in Attachment 1, Minutes of the Meeting,
5. That Councillors endorse the recommendations from the BFAC Meeting held on the 11<sup>th</sup> March 2026,
6. That Councillors endorse the proposed amendments to the Terms of Reference for the operation of the Bushfire Advisory committee, as per Attachment 2, with track changes highlighted,

### **CONSULTATION**

7. Shire Councillors
8. CEO

### **STATUTORY ENVIRONMENT**

9. Bushfires Act, 1954, Section 33(2), Local Government Fire Control Notice,
10. Shire of Ravensthorpe Local Law 2010,
11. Bushfires Act, 1954, Section 25(1a), Lighting fires in the prohibited and restricted burning times,
12. Shire of Ravensthorpe Bushfire Advisory Committee Terms of Reference
13. Bushfires Act, 1954, Section 38(1), Local government appoint Fire Control Officers,
14. Bush Fires Regulations, 1954, Section 15(C), Local government may prohibit burning on certain days

## POLICY IMPLICATIONS

15. LO1 Bush Fire Control – Camping and Cooking Fires to be amended
16. LO2 Shire of Ravensthorpe Bushfire Advisory Committee, (BFAC), review and upgrade plans and other key documents, BFAC Terms of Reference
17. LO3 Bush Fire Control – Burning Restrictions to be amended and updated

## FINANCIAL IMPLICATIONS

18. There are no perceived financial implications for the Shire with any of the recommendations made at the March BFAC meeting.

## RISK MANAGEMENT

19. The following risks have been identified as a part of this report;

| Risk                         | Likelihood | Consequence | Risk Analysis | Mitigation                                                                        |
|------------------------------|------------|-------------|---------------|-----------------------------------------------------------------------------------|
| Performance<br>(Operational) | Unlikely   | Minor       | Low           | Ensure training provided to new FCO nominees,                                     |
| Reputational                 | Possible   | Minor       | Low           | Ensure QR Code linked information on the Shire website is accurate and up to date |

## ALTERNATE OPTIONS

20. Nil.

## STRATEGIC ALIGNMENT

21. This item is relevant to the Councils approved Strategic Community Plan 2020-2030 and Corporate Business Plan. Outcome 2 – Community 2.3.2 Act to reduce the risk of bushfire and be prepared in case of bushfire in terms of emergency response and disaster recovery,

**Outcome 2: Community** - This is a safe and family-friendly community where people of all ages have access to services and facilities, and there is plenty to blow your socks off

| Item | Objectives and Strategies                                                                            |
|------|------------------------------------------------------------------------------------------------------|
| 2.2  | Community groups function well with strong volunteer effort and feel supported by the community      |
| 2.3  | People feel that their community is safe for all, free of nuisance and protected from risk of damage |

**Outcome 5: Governance and Leadership** - The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward

| Item | Objectives and Strategies                                          |
|------|--------------------------------------------------------------------|
| 5.2  | The Council ensures its decisions are well informed and considered |

## VOTING REQUIREMENTS

22. Simple Majority

## COUNCIL RESOLUTION

**That Council:**

- 1. Endorse the recommendations made by Fire Control Officers from the Bushfire Advisory Committee meeting held on the 11<sup>th</sup> March 2026, as per Attachment 1 Minutes of the Meeting**
- 2. Endorse the recommended changes to the Bushfire Advisory Committee Terms of Reference**

Moved: Cr Benno Sutherland Seconded: Cr Robert Miloseski

**Resolution #61/26**

**Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

## 12.1.2. SHIRE OF RAVENSTHORPE AUDIT RISK AND IMPROVEMENT COMMITTEE

**File Reference:****Location:** Shire of Ravensthorpe**Applicant:****Author:** Nicole O'Neill**Authorising Officer** Chief Executive Officer**Date:** 16 June 2026**Disclosure of Interest:** Nil**Attachments:** Audit Risk and Improvement Committee Terms of Reference**Previous Reference:** OCM 17 October 2025

---

**PURPOSE**

1. The purpose of the report is to seek adoption of the Audit Risk and Improvement Committee Terms of Reference, and to appoint the Councillor Members, and the independent members of the Committee.

**BACKGROUND**

2. New regulations have been developed to support the implementation of new requirements for audit, risk and improvement committees.
3. Following the commencement of the Local Government Regulations Amendment Regulations (No. 4) 2025 (the ARIC Regulations) from 1 January 2026, audit committees are to become Audit, Risk and Improvement Committees (ARICs) during a six-month transition period.
4. ARICs are required to have an independent Presiding Member and Independent Deputy to the Presiding Member.
5. These changes aim to strengthen transparency by enhancing local governments' financial, risk, and governance practices, forming a key part of the State Government's broader local government reforms.
6. Local governments have until 30 June 2026 to implement these changes.
7. The Shire has a current policy, G4 Audit Committee Terms of Reference. This policy last went to Council on the 17 December 2024 at which time the policy was reconfirmed with no amendments. Since the (then) Audit Committee is not a complying Committee under the new legislation it cannot continue, so it is proposed to constitute the (new) ARIC with Independent Presiding Member, Deputy Presiding Member, and Councillor Members.
8. The Shire first endorsed an Independent Presiding Member of its Committee in October 2025, referencing the change in committee title.

**COMMENT**

9. The key functions of ARIC include:
  - receive and review reports related to local government compliance audits required under the Local Government Act 1995 and regulations
  - make recommendations to the council on actions to be taken in relation to those reports
  - receive and review reports on the effectiveness of the local government's systems and procedures in relation to financial management, legislative compliance and risk management, and make recommendations to the council on improvements to those systems and procedures
  - receive and review reports on any actions the local government is required to take under the

Local Government Act 1995, or has decided to take in relation to a compliance audit report or report into the effectiveness of the local government's systems and procedures

- perform any function conferred on the ARIC prescribed in the regulations or another written law.

10. New Audit Risk and Improvement Committee Terms of Reference (Attachment 2) need to be adopted by Council.
11. The Shire has sought an independent Deputy Presiding Member, via the WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees.
12. Selection for inclusion in the WALGA Pool to be an Independent Presiding Member, Deputy of the Presiding Member or Deputy Presiding Members of a Local Government Audit, Risk and Improvement Committee included a requirement to have current qualifications and / or demonstrate extensive senior experience relevant to one or more of the following:
  - Financial management
  - Audit and assurance
  - Governance, compliance
  - Risk Management
  - Fraud, cyber security, internal controls
13. Mr Keith Rowe JP has confirmed he is willing to be reappointed as the Independent Presiding Member of the Shire of Ravensthorpe ARIC.
14. Mr Rowe has significant experience as a business owner of Ravensthorpe Building Supplies for many years and as the Local Manager of the Ravensthorpe State Emergency Service since 1974. He has held former roles as the Captain of the Ravensthorpe Town Fire Brigade, Secretary of the Ravensthorpe Lions Club.
15. Mr Alan Lamb has confirmed he is willing to be the Deputy Presiding Member of the Shire of Ravensthorpe ARIC. Mr Lamb has 40 years' experience working for a range of local governments, he holds a Bachelor of Business Degree majoring in Accounting and has spent 25 years as a CEO in the industry, along with being the Presiding member of a number of other Local Government ARICs
16. The Independent Presiding Member, and Deputy Presiding Member may be remunerated in accordance with the determination of the Salaries and Allowance Tribunal, which has set a minimum fee of \$105 per meeting, and a maximum of \$1215 per meeting. In addition, an independent committee member can be reimbursed for expenses attending ARIC meetings for the actual travel and associated costs incurred by the independent member demonstrated to the satisfaction of the local government.

## **CONSULTATION**

17. The Shire has consulted with WALGA in regard to the expression of interest undertaken to form the WALGA Pool of Independent Presiding Members for Local Government Audit, Risk and Improvement Committees.

## **STATUTORY ENVIRONMENT**

18. *Local Government Act 1995, Local Government (Audit) Regulations 1996*

## **POLICY IMPLICATIONS**

19. Community Engagement Policy and Strategy

## FINANCIAL IMPLICATIONS

20. All items will be carried out within the approved operational annual budget.

## RISK MANAGEMENT

21. The following risks have been identified as a part of this report;

| Risk                                                                                      | Likelihood | Consequence | Risk Analysis | Mitigation                                                                                                                   |
|-------------------------------------------------------------------------------------------|------------|-------------|---------------|------------------------------------------------------------------------------------------------------------------------------|
| Compliance – ARIC is not established by the required date set out by the State Government | Possible   | Significant | Medium        | Ensure the ARIC is established, and necessary independent appointments are made in accordance with legislative requirements. |

## ALTERNATE OPTIONS

22. Request alternative and provide a rationale.

23. Defer the item and request further information.

## STRATEGIC ALIGNMENT

24. This item is relevant to the Council's approved Strategic Community Plan 2020-2030 and Corporate Business Plan.

## VOTING REQUIREMENTS

25. Absolute Majority

### That Council

1. Establishes the Audit, Risk and Improvement Committee;
2. Adopts the Audit, Risk and Improvement Committee Terms of Reference attached as Attachment 2 to this report;
3. Appoints Cr Rachel Gibson, Cr Benjamin Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe to be members of the ARIC, for a term expiring at the 2026 Ordinary Council elections;
4. Appoints Mr Keith Rowe JP as the Independent Presiding Member with remuneration of \$105.00 plus, reimbursement of actual travel and other costs incurred in attending the meeting, for a term expiring at the 2026 Ordinary Council elections; and
5. Appoints Mr Allan Lamb as the Deputy Independent Presiding Member with remuneration of \$105.00 plus reimbursement of actual travel and other costs incurred in attending the meeting, for a term expiring at the 2026 Ordinary Council elections.

Moved: Cr Bill Auburn

Seconded: Cr Geoff Fyfe

**With Amendment on items 3, 4 and 5 with the dates corrected as being the 2027 Ordinary Council Elections.**

## COUNCIL RESOLUTION

### That Council

1. Establishes the Audit, Risk and Improvement Committee;

- 2. Adopts the Audit, Risk and Improvement Committee Terms of Reference attached as Attachment 2 to this report;**
- 3. Appoints Cr Rachel Gibson, Cr Benjamin Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe to be members of the ARIC, for a term expiring at the 2027 Ordinary Council elections;**
- 4. Appoints Mr Keith Rowe JP as the Independent Presiding Member with remuneration of \$105.00 plus, reimbursement of actual travel and other costs incurred in attending the meeting, for a term expiring at the 2027 Ordinary Council elections; and**
- 5. Appoints Mr Allan Lamb as the Deputy Independent Presiding Member with remuneration of \$105.00 plus reimbursement of actual travel and other costs incurred in attending the meeting, for a term expiring at the 2027 Ordinary Council elections.**

**Resolution #62/26**

**Carried: 7/0**

**(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)**

### 12.1.3. STRATEGIC COMMUNITY PLAN

**File Reference:**

|                                |                                 |
|--------------------------------|---------------------------------|
| <b>Location:</b>               | <b>Shire of Ravensthorpe</b>    |
| <b>Applicant:</b>              |                                 |
| <b>Author:</b>                 | <b>Nicole O'Neill</b>           |
| <b>Authorising Officer</b>     | <b>Chief Executive Officer</b>  |
| <b>Date:</b>                   | <b>16 June 2026</b>             |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                      |
| <b>Attachments:</b>            | <b>Ravensthorpe Review 2026</b> |
| <b>Previous Reference:</b>     |                                 |

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**PURPOSE**

1. The purpose of the report is to note the Strategic Community Plan Review, as per Appendix 1.

**BACKGROUND**

2. The Strategic Community Plan outlines community long term (10+ years) vision, values, aspirations and priorities, with reference to other local government plans, information and resourcing capabilities.
3. The Strategic Community Plan outlines community long term (10+ years) vision, values, aspirations and priorities, with reference to other local government plans, information and resourcing capabilities. The Strategic Community Plan is not static. A full review is required every four years with a desktop review every two years.
4. The Strategic Community Plan:
  - a. Establishes the community's vision for the local government's future, including aspirations and service expectations.
  - b. Drives the development of local government area/place/regional plans, resourcing and other informing strategies, for example workforce, asset management and services, and
  - c. Will ultimately be a driver for all other planning.
  - d. The integration of asset, service and financial plans means the local government's resource capabilities are matched to their community's needs.
5. Engaging with community is essential for the development of a Strategic Community Plan. Community engagement is a tool to identify the long-term goals and priorities of your community. This can be done through a range of activities including surveys, meetings, on-line forums and facilitated workshops.

**COMMENT**

6. The Shire has undertaken significant progress in regard to the Shire of Ravensthorpe Strategic Community Plan 2020 – 2030, as outlined in Attachment 1.
7. The Shire is now commencing a formal review of the plan, with the intent to bring a new Council Plan to elected members for consideration in 2026.

**CONSULTATION**

8. The Shire undertook consultation in the development of the current Strategic Community Plan. There was a total of 2992 participants.
9. The Shire has recently undertaken community consultation, which closed on the 12 June 2026 to assist with the development of the new Council Plan.

**STATUTORY ENVIRONMENT**

10. *Local Government Act 1995*,
11. *Local Government Regulations 1996*

**POLICY IMPLICATIONS**

12. Community Engagement Policy and Strategy

**FINANCIAL IMPLICATIONS**

13. All items will be carried out within the approved operational annual budget.

**RISK MANAGEMENT**

14. The following risks have been identified as a part of this report;

| Risk                                                                  | Likelihood | Consequence | Risk Analysis | Mitigation                                                                                                    |
|-----------------------------------------------------------------------|------------|-------------|---------------|---------------------------------------------------------------------------------------------------------------|
| Compliance – Strategic Community Plan not reviewed in a timely manner | Possible   | Significant | Medium        | Ensure review of the Strategic Community Plan, and develop a revised plan retitled as a Council Plan in 2026. |

**ALTERNATE OPTIONS**

15. Request alternative and provide a rationale.
16. Defer the item and request further information.

**STRATEGIC ALIGNMENT**

17. This item provides a review of progress on the Council's approved Strategic Community Plan 2020-2030.

**VOTING REQUIREMENTS**

18. Simple Majority

**COUNCIL RESOLUTION****That Council**

- 1. Note the Strategic Community Plan 2020 - 2030 review of progress as per attachment 1.**

Moved: Cr Sue Leighton      Seconded: Cr Helen Burton

**Resolution #63/26**

**Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

12.2. CORPORATE SERVICES12.2.1. SCHEDULE OF ACCOUNT PAYMENTS – MAY 2026

|                                |                                                           |
|--------------------------------|-----------------------------------------------------------|
| <b>File Reference:</b>         | <b>GR.ME.8</b>                                            |
| <b>Location:</b>               | <b>Shire of Ravensthorpe</b>                              |
| <b>Applicant:</b>              | <b>Nil</b>                                                |
| <b>Author:</b>                 | <b>Finance Manager</b>                                    |
| <b>Authorising Officer</b>     | <b>Acting Director Community &amp; Corporate Services</b> |
| <b>Date:</b>                   | <b>16 June 2026</b>                                       |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                                                |
| <b>Attachments: 12.1.1</b>     | <b>Schedule of Paid Accounts May 2026</b>                 |
| <b>Previous Reference:</b>     | <b>Nil</b>                                                |

---

**PURPOSE**

1. Council is presented the list of payments made from the Municipal and Trust Accounts under delegation since the last Ordinary Council Meeting in accordance with the requirements of the Local Government (Financial Management) Regulations 1996 (Regulation 13 and Regulation 13A).

**BACKGROUND**

2. Council delegates authority to the Chief Executive Officer annually through Delegation 1.2.12 Payments from the Municipal or Trust Funds.
3. Trade Creditors are subject to strict monitoring and control procedures. In accordance with the Local Government (Financial Management) Regulations 1996 (Regulation 13), reporting on payments made from Municipal Fund and Trust Funds must occur monthly.
4. Effective from 1 September 2023 under Local Government (Financial Management) Regulations 1996 (Regulation 13A), if a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month.

**COMMENT**

5. The schedule of accounts as presented have been checked and are fully supported by vouchers and invoices which are submitted herewith, and which have been duly certified as to the receipt of goods, the performance of services, to prices computation, costings and the amounts that have been paid.

**CONSULTATION**

6. Nil

**STATUTORY ENVIRONMENT**

7. Regulation 13 of the Local Government (Financial Management) Regulations
8. Regulation 13A of the Local Government (Financial Management) Regulations

**POLICY IMPLICATIONS**

9. Nil

**FINANCIAL IMPLICATIONS**

10. This item discloses Council's expenditure from Municipal funds which have been paid under delegated authority.

**RISK MANAGEMENT**

11. The following risks have been identified as a part of this report;

| Shire of Ravensthorpe                                           |            | Ordinary Council meeting |               | 16.06.2026                                              |
|-----------------------------------------------------------------|------------|--------------------------|---------------|---------------------------------------------------------|
| Risk                                                            | Likelihood | Consequence              | Risk Analysis | Mitigation                                              |
| Reputational                                                    |            |                          |               |                                                         |
| That Council does not receive the schedule of account payments. | Rare       | Insignificant            | Very Low      | That Council receives the schedule of account payments. |

## ALTERNATE OPTIONS

12. Nil

## STRATEGIC ALIGNMENT

13. This item is relevant to the Councils approved Strategic Community Plan 2020-2030 and Corporate Business Plan.

**Outcome 1: Economy** - The population is growing, in tandem with a thriving, resilient local economy

| Item | Objectives and Strategies                                                                  |
|------|--------------------------------------------------------------------------------------------|
| 1.2  | The right resources and infrastructure are in place to support local commerce and industry |

**Outcome 5: Governance and Leadership** - The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward

| Item | Objectives and Strategies                                                                                                                     |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 5.2  | The Council ensures its decisions are well informed and considered                                                                            |
| 5.3  | The Council, with the support of the community, is an effective advocate for resources and facilities which support the vision for the future |
| 5.4  | The Shire of Ravensthorpe is known as a good employer, and staff have the capacity and skills to deliver identified services and strategies   |

## VOTING REQUIREMENTS

14. Simple Majority

## COUNCIL RESOLUTION

**That Council:**

- RECEIVE the monthly lists of payments made for the month of May 2026 from the Municipal Accounts, including by employees via purchasing cards for the month of April 2026 (Attachments 1) totaling \$1,573,798 in accordance with the requirements of the Local Government (Financial Management) Regulations 1996 (Regulation 13 and Regulation 13A).**

Moved: Cr Bill Auburn

Seconded: Cr Benno Sutherland

**Resolution #64/26**

**Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloskeski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

12.2.2. MONTHLY FINANCIAL REPORT – MAY 2026

|                                |                                                           |
|--------------------------------|-----------------------------------------------------------|
| <b>File Reference:</b>         | <b>N/A</b>                                                |
| <b>Location:</b>               | <b>Shire of Ravensthorpe</b>                              |
| <b>Applicant:</b>              | <b>Nil</b>                                                |
| <b>Author:</b>                 | <b>Finance Manager</b>                                    |
| <b>Authorising Officer</b>     | <b>Acting Director Community &amp; Corporate Services</b> |
| <b>Date:</b>                   | <b>16 June 2026</b>                                       |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                                                |
| <b>Attachments: 12.2.1</b>     | <b>Monthly Financial Reports for 31 May 2026</b>          |
| <b>Previous Reference:</b>     | <b>Nil</b>                                                |

---

**PURPOSE**

1. This report presents the monthly Financial Statements for the period from the 1 July 2025 to the 31 May 2026 for Council endorsement.

**BACKGROUND**

2. The Monthly Statement of Financial Activity is prepared in accordance with the Local Government (Financial Management) Regulations 1996 r. 34 s. 6.4. The purpose of the report is to provide Council and the community with a reporting statement of year-to-date revenues and expenses as set out in the Annual Budget, which were incurred by the Shire of Ravensthorpe during the reporting period.

**COMMENT**

3. The Monthly Financial Report for the period ending 31 May 2026 is contained in the Attachments.

Statement of Financial Activity

This report shows the expenditure and revenue from financing and investing activities and compares the actual results with the adopted budget and revised budget.

The current surplus YTD is \$3.3m which is higher than the budgeted surplus of \$1.2m by the end of June 26.

The budget for 2026/27 is currently being prepared, and this includes reviewing the 2025/26 expected surplus. Based on current projects, it is still expected the surplus will be around \$1.2m to \$1.5m.

Report on Significant Variances

This report contains explanations for items with a material variance. Actual values for the year to date are compared to the year to date budget to present a percentage variance as well as the variance amount.

The variances to date are primarily due to timing differences between the budget and the actual being spent. There is a favourable permanent variance of \$1.01m where we have received grants that were not budgeted for.

**CONSULTATION**

4. Nil

**STATUTORY ENVIRONMENT**

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

**POLICY IMPLICATIONS**

6. Nil.

**FINANCIAL IMPLICATIONS**

7. All expenditure has been approved via adoption of the 2025/2026 Annual Budget, 2025/2026 Budget Revision or resulting from a Council Motion for a budget amendment.

**RISK MANAGEMENT**

8. The following risks have been identified as a part of this report;

| Risk                                                                                                                           | Likelihood | Consequence   | Risk Analysis | Mitigation                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------|------------|---------------|---------------|-------------------------------------------------------------------------------------|
| Reputational – That Council does not receive the Financial Activity Statements as required by S6.4 of the <i>LG Act 1995</i> . | Rare       | Insignificant | Very Low      | That council receives the Financial Activity Statements as required by legislation. |

**ALTERNATE OPTIONS**

9. Council may adopt the recommendations; or  
10. Defer consideration and seek further information.

**STRATEGIC ALIGNMENT**

11. This item is relevant to the Councils approved Strategic Community Plan 2020-2030, Corporate Business Plan and Long-Term Financial Plan 2025.

**Outcome 5: Governance and Leadership** - The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward

| Item   | Objectives and Strategies                                                                                                                                                          |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.5    | The value of community owned assets is maintained                                                                                                                                  |
| 5.5.1  | Assets renewals and upgrades are funded to the level required to maintain asset value and agreed service levels                                                                    |
| 5.5.2  | Projects are well-planned planned and delivered on time and on budget, with effective and thorough risk management and reporting                                                   |
| 5.6    | Financial systems are effectively managed                                                                                                                                          |
| 5..6.1 | Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting), and long-term financial planning requirements |

**VOTING REQUIREMENTS**

12. Simple Majority

**COUNCIL RESOLUTION**

**That Council:**

**RECEIVE the May 2026 Monthly Financial Reports as presented.**

Moved: Cr Rachel Gibson Seconded: Cr Robert Miloseski

**Resolution #65/26**

**Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**12.2.3. DRAFT SCHEDULE OF FEES AND CHARGES 2026/2027**

|                                |                                                           |
|--------------------------------|-----------------------------------------------------------|
| <b>File Reference:</b>         | <b>N/A</b>                                                |
| <b>Location:</b>               | <b>Shire of Ravensthorpe</b>                              |
| <b>Applicant:</b>              | <b>Nil</b>                                                |
| <b>Author:</b>                 | <b>Finance Manager</b>                                    |
| <b>Authorising Officer</b>     | <b>Acting Director Community &amp; Corporate Services</b> |
| <b>Date:</b>                   | <b>16 June 2026</b>                                       |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                                                |
| <b>Attachments: 12.2.1</b>     | <b>Draft Schedule of Fees and Charges 2026/2027</b>       |
| <b>Previous Reference:</b>     | <b>Nil</b>                                                |

---

**PURPOSE**

1. To consider the proposed Schedule of Fees and Charges for 2026/27 to commence from 1 July 2026.

**BACKGROUND**

2. The Council adopts the Schedule of Fees and Charges on an annual basis in accordance with section 6.16(1) of the Local Government Act 1995. This section allows for a local government to impose and recover a fee or charge for any goods or services it provides or proposes to provide, other than a service for which a service charge is imposed.
3. The Council has many fees and charges, and it is proposed that they are adopted prior to the adoption of the annual budget to provide adequate notice to those impacted.
4. All Fees and Charges have been reviewed by Shire Officers with recommended changes incorporated into the proposed Schedule of Fees and Charges.
5. If adopted these Fees and Charges will be used by Shire officers when compiling the 2026/27 Annual Budget.

**COMMENT**

6. The 2026/2027 schedule of fees and charges have been formulated using the 2025/2026 year as a basis.
7. This year the approach has been to review each of the council fees and charges individually and apply an increase by exception. This differs from previous years where a blanked increase has been applied across all the council fees and charges. The Shire has taken into account the current cost of living pressures that members of the community are under and has kept cost increases to a minimum, where possible, in the fees and charges.
8. The report has a column which indicates new fees and charges for 2026/2027, and if there has been an amendment to the existing fees and charges.

**CONSULTATION**

9. Councillors were consulted at a Corporate Discussion held on 2 June 2026 with all Councillors in attendance, except for Cr Miloseski.
10. Shire staff have also been consulted, and their input was taken into consideration.

**STATUTORY ENVIRONMENT**

11. Sections 6.16 and 6.17 of the Local Government Act 1995 (Imposition of fees and charges and Setting the level of fees and charges) Clauses 24 & 25 of the Local Government (Financial Management) Regulations 1996 (Service charges & fees and charges).

**POLICY IMPLICATIONS**

12. Nil.

**FINANCIAL IMPLICATIONS**

13. Setting of fees and charges is an integral part of the budget preparation and will assist in predicting other revenue forecasts, other than rates.

**RISK MANAGEMENT**

14. The following risks have been identified as a part of this report;

| Risk      | Likelihood | Consequence | Risk Analysis | Mitigation                                                   |
|-----------|------------|-------------|---------------|--------------------------------------------------------------|
| Financial | Unlikely   | Minor       | Low           | Fees to be reviewed as part of the quarterly budget reviews. |

**ALTERNATE OPTIONS**

15. Nil proposed

**STRATEGIC ALIGNMENT**

16. This item is relevant to the Council's approved Strategic Community Plan 2020-2030, Corporate Business Plan and Long-Term Financial Plan.

**Outcome 5: Governance and Leadership** - The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward

| Item   | Objectives and Strategies                                                                                                                                                          |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.5    | The value of community owned assets is maintained                                                                                                                                  |
| 5.5.1  | Assets renewals and upgrades are funded to the level required to maintain asset value and agreed service levels                                                                    |
| 5.5.2  | Projects are well-planned planned and delivered on time and on budget, with effective and thorough risk management and reporting                                                   |
| 5.6    | Financial systems are effectively managed                                                                                                                                          |
| 5..6.1 | Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting), and long-term financial planning requirements |

**VOTING REQUIREMENTS**

17. Absolute Majority

**COUNCIL RESOLUTION**

**That Council:**

- ADOPT the 2026/2027 Schedule of Fees and Charges as presented; and**
- ENDORSE the adopted 2026/2027 Schedule of Fees and Charges to be implemented and effective from the 1 July 2026.**

Moved: Cr Sue Leighton      Seconded: Cr Benno Sutherland

**Resolution #66/26**

**Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

12.2.4. LATE ITEM - DIFFERENTIAL RATES SUBMISSIONS 2026-2027**PROCEDURAL MOTION**

**That Council, by absolute majority, accepts Item 12.2.4 – Late Item: Differential Rates Submissions 2026/2027 for consideration at this meeting.**

Moved: Cr Bill AuburnSeconded: Cr Geoff Fyfe**Resolution #67/26****Carried: 7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

|                                |                                                         |
|--------------------------------|---------------------------------------------------------|
| <b>File Reference:</b>         | <b>RV.RC.001</b>                                        |
| <b>Location:</b>               | <b>Not Applicable</b>                                   |
| <b>Applicant:</b>              | <b>Not Applicable</b>                                   |
| <b>Author:</b>                 | <b>Acting Director Corporate and Community Services</b> |
| <b>Authorising Officer</b>     | <b>Chief Executive Officer</b>                          |
| <b>Date:</b>                   | <b>16 June 2026</b>                                     |
| <b>Disclosure of Interest:</b> | <b>Nil</b>                                              |
| <b>Attachment:</b>             | <b>Sandie Hollins Submission</b>                        |
| <b>Previous Reference:</b>     | <b>Nil</b>                                              |

**PURPOSE**

1. This report recommends that Council endorse the one submission received after the 21 days of advertising of proposed 2026/2027 differential rates which closed on the 15 June 2026.

**BACKGROUND**

2. Local government rate increases are necessary to combat the same inflationary pressures affecting households, including rising costs for materials, energy, and labour. While private submissions generally emphasise the severe impacts of escalating grocery, fuel, and health costs on living standards, councils rely on rate revenue to maintain essential community services and infrastructure.
3. Councils increase rates to maintain community infrastructure and services while absorbing higher operational costs: including paying for some medical costs for the community.
4. Rates fund essential services like roads, waste management, public safety, and community facilities. Infrastructure renewal costs, for example, continue annually for the local government so that infrastructure capacity is in place to handle any changes within the community, including downturns/upturns in mining capacity and community membership.
5. In May 2025 Council endorsed a review of the Long-Term Financial Plan that sets an agreed rates strategy which includes setting an increase in general rates for 2026/2027 of 5%.
6. At the Ordinary Council Meeting 19 May 2026 Council resolved to:  
*Endorse the following differential rates across all categories to form the basis of the proposed rate setting for the 2026/2027 budget.*

|                        | <i>Cost in \$</i> | <i>Minimum</i>    |
|------------------------|-------------------|-------------------|
| <i>GRV Residential</i> | <i>0.136156</i>   | <i>\$1,131.00</i> |
| <i>GRV Commercial</i>  | <i>0.169100</i>   | <i>\$1,131.00</i> |

|                                                                       |                 |                   |
|-----------------------------------------------------------------------|-----------------|-------------------|
| <i>GRV Industrial</i>                                                 | <i>0.169100</i> | <i>\$1,131.00</i> |
| <i>GRV – Transient Workforce Camps /<br/>Short Stay Accommodation</i> | <i>0.348653</i> | <i>\$1,131.00</i> |
| <i>UV - Rural</i>                                                     | <i>0.002960</i> | <i>\$1,131.00</i> |
| <i>UV – Mining</i>                                                    | <i>0.249965</i> | <i>\$1,131.00</i> |

*Adopt the Objectives and Reasons for the Proposed Differential rates for 2026/2027 for the purposes of public advertising.*

*Authorise the Chief Executive Officer to advertise the differential rates and call for public submissions in accordance with Section 6.36 of the Local Government Act 1995 for a minimum of 21 days.*

*Authorise the Chief Executive Officer to make application to seek Ministerial approval under Section 6.33 of the Local Government Act 1995 to impose differential rates that are more than twice the lowest differential rate being imposed.*

As part of the process of Ministerial approval for Differential Rates, Council is required to consider submissions received before proceeding with the application.

## COMMENT

7. Section 6.36 of the *Local Government Act (1995)* ('the Act') allows Council to implement a system of differential rating subject to public advertising, adoption by Council, and approval from the Minister for Local Government; Disability Services; Volunteering; Youth; Gascoyne.
8. The Act allows for differential rates to be applied to help overcome an issue where the land use within the rating category has a differing contributory cost to Council infrastructure or services and therefore rates in the dollar applied are varied. The use of differential rating helps to ensure equality of contribution within the rating system.
9. The Shire received one submission during the advertising of the differential rates from a ratepayer.
10. The submission specifically related to affordability and livability concerns; specifically increasing prices for groceries, fuel, electricity, health care and basic living standards.
11. Hardship experienced was expressed and the submitter confirmed with staff they were happy for details to be published.
12. The Shire has options available for residents experiencing hardship and the Shire will continue to work with ratepayers experiencing difficulty with payment of rates and can arrange payment plans and a range of supports depending on individual circumstances. Any ratepayer experiencing difficulty is encouraged to contact the Shire to discuss options and individual circumstances.
13. The Shire of Ravensthorpe can assist ratepayers facing financial difficulty through customized payment arrangements for financial hardship provisions. Eligible pensioners and seniors may also access state-sponsored rate rebates.
14. The Shire can help set up an individualized, flexible payment schedule (e.g., weekly, fortnightly, or monthly) to pay off their annual rates balance within the current financial year.
15. If a property owner is experiencing genuine financial distress (due to unemployment, illness, family crisis or severe financial difficulties), they can apply for formal hardship consideration. Under the Shire's Financial Hardship Policy, payment arrangements (can be) facilitated in accordance with Section 6.49 of the Act are of an agreed frequency and amount. These arrangements will consider the following:
  - That a ratepayer has made genuine effort to meet rate and service charge obligations in the past;
  - The payment arrangement will establish a known end date that is realistic and achievable;
  - The ratepayer will be responsible for informing the Shire of any change in circumstance that jeopardises the agreed payment schedule.
16. Property owners who hold a valid Pensioner Concession Card or State Senior Card may be eligible to significant government rebates on their rates and emergency services levies.
17. The advertised rates in the dollar for 2026/2027 are outlined below:

| <b>RATING CATEGORY</b> | <b>2026/27 RATE<br/>Advertised<br/>Cent in \$</b> |
|------------------------|---------------------------------------------------|
| <b>GRV Residential</b> | <b>0.136156</b>                                   |

|                                                  |                 |
|--------------------------------------------------|-----------------|
| <b>GRV Commercial</b>                            | <b>0.169100</b> |
| <b>GRV Industrial</b>                            | <b>0.169100</b> |
| <b>GRV Transient Workforce / Short Stay</b>      | <b>0.348653</b> |
| <b>UV Rural Other</b>                            | <b>0.002960</b> |
| <b>UV Mining Tenements</b>                       | <b>0.249965</b> |
| <b>Minimum Rates</b>                             |                 |
| <b>GRV<br/>Residential/Commercial/Industrial</b> | <b>\$1,131</b>  |
| <b>GRV Transient Workforce / Short Stay</b>      | <b>\$1,131</b>  |
| <b>UV Rural Other</b>                            | <b>\$1,131</b>  |
| <b>UV Mining Tenements</b>                       | <b>\$1,131</b>  |

## CONSULTATION

18. Public advertising has been undertaken.

## STATUTORY ENVIRONMENT

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

20. Interpretation Act 1984 (WA), section 61

## POLICY IMPLICATIONS

21. Nil.

## FINANCIAL IMPLICATIONS

22. Rates are a significant source of funding and are expected to equate to approx. 60% of the Shire's operating income for 2026/2027.

## RISK MANAGEMENT

23. The following risks have been identified as part of this report;

| <b>Risk</b>                                                                                                                                                                                                                                                                         | <b>Likelihood</b> | <b>Consequence</b> | <b>Risk Analysis</b> | <b>Mitigation</b>                                             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------|----------------------|---------------------------------------------------------------|
| Performance<br>(operational) – Council<br>is required to prepare<br>and adopt a budget<br>by 31 August, in the<br>form and manner<br>prescribed, a budget<br>for its municipal fund<br>for the financial year<br>ending 30 <sup>th</sup> June next,<br>following that 31<br>August. | Unlikely          | Moderate           | Medium               | Council to<br>adopt the<br>budget before<br>31 August<br>2026 |

## ALTERNATE OPTIONS

24. Defer the Council report and seek further information.

25. Reject the officer report.

**STRATEGIC ALIGNMENT**

26. This item is relevant to the Councils approved Strategic Community Plan 2020-2030.

Outcome 5: Governance and Leadership - The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward

| Item  | Objectives and Strategies                                                                                                                                                          |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.6   | Financial systems are effectively managed                                                                                                                                          |
| 5.6.1 | Financial management and reporting systems are able to deliver on all administrative and management functions (including reporting), and long-term financial planning requirements |

**VOTING REQUIREMENTS**

27. Simple Majority

**COUNCIL RESOLUTION****That Council**

- 1. RECEIVE the submission for the proposed GRV differential rates for 2026/2027 from Sandie Hollins.**
- 2. AUTHORISE the Chief Executive Officer to make application to seek Ministerial approval under Section 6.33 of the *Local Government Act 1995* to impose differential rates that are more than twice the lowest differential rate being imposed.**

Moved: Cr Bill Auburn

Seconded: Cr Rachel Gibson

**Resolution #68/26**

**Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

12.3. PROJECTS AND REGULATORY SERVICES

Nil.

12.4. INFRASTRUCTURE SERVICES

Nil.

13. **MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil.

14. **BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING**

Nil.

15. **MATTERS TO BE CONSIDERED BEHIND CLOSED DOORS**

*In accordance with Section 5.23(2) of the Local Government Act 1995, the meeting is closed to the members of the public for the following items as the following sub-sections applies:*

- 1. (b)ii – a review of performance under section 5.38*
- 2. (C) – a prescribed matter*

**PROCEDURAL MOTION****COUNCIL RESOLUTION**

**That in accordance with Section 5.23(2) of the Local Government Act 1995, the meeting is closed to the members of the public for the following items as the following sub-sections applies:**

- 1. (b)ii – a review of performance under section 5.38**
- 2. (C) – a prescribed matter**

Moved: Cr Benno SutherlandSeconded: Cr Robert Miloseski**Resolution #69/26****Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

15.1. EXECUTIVE SERVICES

## 15.1.1. CEO KPI REVIEW 2026/2027

*Nicole O'Neill, Rod McGrath and Paul Spencer left the room at 6:18 for consideration of Item 15.1.1.*

**COUNCIL RESOLUTION****That Council:**

- 1. Adopts the Chief Executive Officer's Annual Performance Indicators for the period 1 July 2026 to 30 June 2027 as contained in Confidential Attachment 1.**
- 2. Notes the contractual performance criteria contained in Confidential Attachment 2.**
- 3. Advises the Chief Executive Officer in writing of the adopted Annual Performance Indicators.**
- 4. Undertakes the annual performance review of the Chief Executive Officer in accordance with the Local Government (Model Standards for CEO Recruitment, Performance and Termination) Regulations 2021.**

Moved: Cr Bill AuburnSeconded: Cr Benno Sutherland**Resolution #70/26****Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

*Nicole O'Neill, Rod McGrath and Paul Spencer returned to the room at 6:20 after consideration of the item 15.1.1.*

*Cr Geoff Fyfe left the room at 6:22 for consideration of item 15.1.2.*

**15.1.2. LOT 301 QUEEN STREET LEASE****COUNCIL RESOLUTION****That Council:**

- 1. Pursuant to section 46 of the Land Administration Act 1997 and in accordance with the Management Order for Reserve 9029, authorises the Shire of Ravensthorpe to grant a lease over Lot 311 on Deposited Plan 42166, being Reserve 9029, to Medallion Metals Limited for the purpose of "workforce accommodation camp and uses reasonably ancillary to that purpose".**
- 2. Endorses the lease terms in accordance with the draft Lease prepared by McLeods (Ref:TF46344), including:**
  - a. A term of five (5) years with a further option of five (5) years.**
  - b. Rent of \$100,000 per annum plus GST, subject to annual review.**
  - c. Conditions relating to use, management, infrastructure, and amenity impacts as outlined in the draft Lease.**
- 3. Authorises the Chief Executive Officer to:**
  - a. Finalise and execute the Lease on behalf of the Shire, including any minor or administrative amendments necessary to give effect to Council's intent.**
  - b. Submit an application to the Minister for Lands seeking consent to the Lease under section 18 of the Land Administration Act 1997.**
- 4. Notes the Lease is subject to and conditional upon the written consent of the Minister for Lands and will not take effect unless such consent is obtained.**

Moved: Cr Bill AuburnSeconded: Cr Sue Leighton**Resolution #71/26****Carried:6/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton)

*Cr Geoff Fyfe returned to the room at 6:24 after consideration of item 15.1.2.*

**PROCEDURAL MOTION****COUNCIL RESOLUTION**

**That in accordance with Section 5.23(2) of the Local Government Act 1995, Council reopens the meeting to the members of the public.**

Moved: Cr Bill AuburnSeconded: Cr Sue Leighton**Resolution #72/26****Carried:7/0**

(In Favor: Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton, Cr Geoff Fyfe)

**16. CLOSURE**

The Presiding Member declared the meeting closed at 6:26pm.

**ATTACHMENT 12.1.1. – WHISTLEBLOWER  
POLICY**

# Whistleblower (Public Interest Disclosure Act) Policy

## Policy Objective

The objective of this policy is to encourage and support employees, council members, contractors, consultants, volunteers and members of the public, to report suspected unlawful, unethical, or undesirable conduct (misconduct or wrongdoing) that is genuinely believed to be in breach of the Shire of Ravensthorpe's Code of Conduct for Council Members, Committee Members and Candidates, and Code of Conduct for Local Government Employees, Contractors and Volunteers, Council policies, or the law.

## Definitions

**The Shire** means the Shire of Ravensthorpe

**PID Act** means the *Public Interest Disclosure Act* 2003

**Public Interest Disclosure** means a report about certain types of wrongdoing by a public authority, public officer or public sector contractor covered by the PID Act. A disclosure must do both of the following:

- Relate to a matter of public interest information – which has a specific meaning under the legislation.
- Show (or tend to show) that a public authority, public officer or public sector contractor is, has been or may in the future be involved in wrongdoing when performing their public function.

Anyone can make a disclosure, including members of the public, government clients or stakeholders, and people who work for a public authority, as long as they believe, on reasonable grounds, their information is or may be true. Making a deliberately false or misleading disclosure carries significant penalties under the PID Act.

## Policy

The Shire of Ravensthorpe does not tolerate corrupt or other improper conduct. The Shire is committed to the aims and objectives of the *Public Interest Disclosure Act* 2003 ("the PID Act").

The PID Act recognises the value and importance of Employees and others to enhance administrative and management practices, and strongly supports disclosures being made as to alleged Misconduct.

The Shire strongly supports disclosures being made by employees about corrupt or other improper conduct. The Shire also strongly supports contractors and members of the community making disclosures about corrupt or improper conduct.

The Shire does not tolerate any of its employees, contractors or subcontractors taking reprisal action against anyone who makes or proposes to make a public interest disclosure.

The Shire will take all reasonable steps to protect employees and council members from any detrimental action in reprisal for the making of a public interest disclosure. Equally, the Shire will take all reasonable steps to protect those people not covered by the PID Act – contractors, contractors, volunteers and members of the public – from any reprisals for reporting suspected wrongdoing or misconduct.

The commitment to effectively manage public interest disclosures extends to a proper authority of the Shire. The person/s responsible for receiving disclosures of public interest information

designated under s. 23(1)(a) of the PID Act will abide by the PID Code of conduct and integrity in performing their duties.

The Shire is committed to responding to the disclosure thoroughly and impartially. The Shire will treat all people in the disclosure process fairly and without judgement, including those who may be the subject of a disclosure.

The Shire will provide as much information as possible to people considering making a public interest disclosure.

The Shire will consider each matter under the appropriate reporting pathway and make every attempt to protect those people making reports from any reprisals.

### Public Interest Disclosure Guidelines

The Chief Executive Officer is authorised to develop, review and adopt Shire of Ravensthorpe Public Interest Disclosure Guidelines in line with those published by the Public Sector Commission.

Nothing in this Policy or Public Interest Disclosure Guidelines displace the notification or reporting requirements of the Corruption, Crime and Misconduct Act 2003.

General information and the Shire's Public Interest Disclosure Guidelines are accessible to all employees, council members and contractors. Copies are available from the Shire's Public Interest Disclosure (PID) Officer and are available on the Shire's website.

While the Shire's Public Interest Disclosure Guidelines focus on public interest disclosures made under the PID Act, the Shire is committed to dealing with all reports of suspected wrongdoing. The Shire encourages people to report, if they witness any such behaviour.

| DOCUMENT CONTROL BOX                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| Custodian: Chief Executive Officer                                                                                                                                                                                                                                                                                                                                                                                                      |                           | Decision Maker: Council |
| Compliance Requirements:                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                         |
| Delegated Authority: -                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                         |
| Legislation:<br>Local Government Act 1995<br>Public Interest Disclosure Act 2003<br>PID Code of Conduct and Integrity<br>Corruption, Crime and Misconduct Act 2003<br>Code of Conduct for Council Members, Committee Members and Candidates<br>Code of Conduct for Local Government Employees, Volunteers and Contractors<br>Shire of Ravensthorpe Fraud and Corruption Control Policy<br>Shire of Ravensthorpe Internal Control Policy |                           |                         |
| Industry:                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                         |
| Organisational:                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                         |
| Document Management:                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                         |
| Risk Rating: Low                                                                                                                                                                                                                                                                                                                                                                                                                        | Review Frequency: 2 Years | Next Due: July 2028     |
| Version #                                                                                                                                                                                                                                                                                                                                                                                                                               | Decision Reference:       | Description:            |
| a                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                         |
| b                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                         |
| c                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                         |

## **ATTACHMENT 12.1.2 – FIREBREAK NOTICE**



**BUSH FIRES ACT 1954**

# **FIREBREAK NOTICE**

**2026–2027 | FIRST AND FINAL NOTICE**

## **YOUR LEGAL RESPONSIBILITIES**

**This First and Final Notice applies to all owners and occupiers of land within the Shire of Ravensthorpe. Please read it carefully and retain it for reference.**

All owners and occupiers of land within the Shire's district are required before 31 October 2026 to clear firebreaks and take the measures specified in this Notice, and to maintain those firebreaks and measures up to and including 31 March 2027. Duly authorised officers of the Shire of Ravensthorpe are authorised to enter and remain upon private property, without notice to the owner, to inspect and confirm compliance with this Notice. Where a property is subject to an approved Bushfire Management Plan (BMP), property owners must still comply with all requirements of the Firebreak Notice issued under section 33 of the *Bush Fires Act 1954*. This Notice constitutes the Shire of Ravensthorpe Firebreak Notice and is issued under section 33(1) of the *Bush Fires Act 1954*.

## **IMPORTANT DATES**

| DATE                                   | REQUIREMENT                                                                                                       |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>1 September 2026</b>                | Last day for applications for an individual Bushfire Management Plan.                                             |
| <b>1 October 2026</b>                  | Last day for applications for a variation to this Firebreak Notice.                                               |
| <b>31 October 2026 – 31 March 2027</b> | Firebreak compliance period. Properties must be maintained to the requirements of this Notice during this period. |

## **FIRE HAZARD REDUCTION MEASURES**

### **YOUR REQUIREMENTS BY PROPERTY ZONE**

In this Notice –

1. Words marked with an asterisk (\*) are defined in the Definitions section below.
2. Property zones are to be interpreted using the Shire of Ravensthorpe Local Planning Scheme No. 6.

### **Residential, Industrial and Commercial — lots less than 4,000 m<sup>2</sup>**

- Clear all Fire Fuel\* from the whole of the land.
- Maintain grass at a height not exceeding 100 mm and trees and shrubs in a parkland-cleared\* state.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure, including meter boxes, poles and above-ground power domes.
- Establish and maintain access/driveway\* to habitable buildings.

## Residential, Industrial and Commercial — lots greater than 4,000 m<sup>2</sup>

- Clear all Fire Fuel\* from the whole of the land and maintain grass to a height not exceeding 100 mm.
- Establish and maintain trees and shrubs by Parkland Clearing\* across the entire extent of native and planted vegetation within the parcel of land.
- Establish and maintain a three-metre-wide firebreak inside all external boundaries and around fuel storage tanks, sheds, gas cylinders and other inflammable material.
- Establish and maintain an Asset Protection Zone\* around all habitable buildings in accordance with the requirements of SPP 3.7\*.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure.
- Establish and maintain access/driveway\* to habitable buildings.

## Rural Residential — Steeredale Meadows, Blue Vista and Krystal Park

- Maintain unmanaged pasture and grasslands at a height not exceeding 100 mm. Stock may be used to graze pastures and grasslands where appropriate.
- Clear either a three-metre-wide Bare Earth Firebreak\* immediately inside all external boundaries, or a three-metre-wide mulched/slashed firebreak where stock is used. Firebreaks should have five metres vertical clearance for unrestricted vehicular access.
- Establish and maintain an Asset Protection Zone\* around all habitable buildings.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure.
- Establish and maintain access/driveway\* to habitable buildings.

## Rural Residential — Whalebay/Seaview, Beach Barren Estate (Dunn Swamp), Lakes Entrance North and South

- Establish and maintain a three-metre-wide mulched/slashed firebreak immediately inside all external boundaries, with five metres vertical clearance for unrestricted vehicular access.
- Establish and maintain an Asset Protection Zone\* around all habitable buildings.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure.
- Establish and maintain access/driveway\* to habitable buildings.

## Mixed Use, Tourism and Rural Smallholdings within 4 km of the Ravensthorpe Post Office

- Establish and maintain a three-metre-wide mulched/slashed firebreak immediately inside all external boundaries, with five metres vertical clearance for unrestricted vehicular access.
- Establish and maintain an Asset Protection Zone\* around all habitable buildings.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure.
- Establish and maintain access/driveway\* to habitable buildings.

## Rural

- Rural land abutting or adjacent to land zoned Rural Residential, Residential, Industrial or Commercial must have a three-metre-wide Bare Earth Firebreak\* constructed and maintained inside all external boundaries.
- Firebreaks should have five metres vertical clearance to provide unrestricted vehicular access.
- Establish and maintain an Asset Protection Zone\* around all habitable buildings.
- Establish and maintain a one-metre-wide **Low Fuel Zone** around power infrastructure.
- Establish and maintain access/driveway\* to habitable buildings.

## Plantations

- Maintain a 15-metre-wide Bare Earth Firebreak\* inside all external boundaries, with five metres vertical clearance for unrestricted vehicular access.
- Have a Bushfire Management Plan\* for the property approved by the Shire of Ravensthorpe.
- Comply with the 'Guidelines for Plantation Fire Protection' developed by the Fire and Emergency Services Authority of Western Australia.

## NON-COMPLIANCE

### WORKS ORDER

A failure to comply with the measures set out in this Notice by the required date may result in the Shire issuing a Works Order requiring owners or occupiers to bring the property into compliance with the Notice within 14 calendar days. A Works Order may also be issued at any time during the compliance period where a property is not maintained to the requirements of this Notice.

### INFRINGEMENT AND COURT PENALTIES

A person who fails or neglects to comply with this Notice commits an offence under section 33(3) of the *Bush Fires Act 1954* and may be issued with an infringement notice carrying a modified penalty of \$250. The maximum penalty upon conviction is \$5,000.

## COST RECOVERY

Where the requirements of this Notice have not been completed within the specified time, the Shire may arrange for the required work to be carried out and recover the costs and expenses from the owner or occupier in accordance with section 33 of the *Bush Fires Act 1954*.

## DEFINITIONS

**Access/driveway:** An access to a property or dwelling with a cleared width of 6 m, of which 4 m is trafficable, vertical clearance to vegetation of 5 m and a maximum grade of 8 degrees.

**Asset Protection Zone (APZ):** A low-fuel area or zone, maintained in accordance with Table 9 of the Planning for Bushfire Guidelines associated with SPP 3.7, around a building to increase the likelihood that it will survive a bushfire.

**Bare Earth Firebreak:** A strip of land cleared of all trees, bushes, grasses and any other object, thing or inflammable vegetation material, leaving clear bare mineral earth. This may be achieved by ploughing, grading or early spraying.

**Bushfire Management Plan:** A site-specific Bushfire Management Plan prepared by a Bushfire Planning Practitioner that complies with SPP 3.7 and the associated Guidelines, and is approved by the Shire of Ravensthorpe.

**Bushfire Planning Practitioner:** A 'Bushfire Planning Practitioner' as defined by SPP 3.7.

**Parkland Clearing:** A technique of mulching understorey ladder-fuel plants within native and planted vegetation and thinning densely stocked overstorey plants to create open parkland similar to an APZ over a larger area of land.

**Low Fuel Zone:** Low Fuel Zone means an area of land maintained so that the quantity and arrangement of combustible material is minimised to reduce the likelihood, intensity and spread of bushfire. Unless otherwise specified in this Notice, a Low Fuel Zone must:

- have all grass and other ground vegetation maintained to a height not exceeding 100 millimetres;
- be substantially free of dead vegetation, leaf litter, fallen branches, dry weeds, rubbish and other flammable material;
- have shrubs and trees maintained so they do not form a continuous fuel path;
- have lower tree branches pruned where reasonably practicable to provide at least 2 metres vertical clearance above the ground; and
- be maintained in that condition for the entire compliance period specified in this Notice.

**SPP 3.7:** 'State Planning Policy 3.7 Bushfire' prepared and published by the Department of Planning, Lands and Heritage in accordance with Part 2, Division 3, Regulation 14(6) of the *Planning and Development (State Planning Policies) Regulations 2024* and section 26 of the *Planning and Development Act 2005* and its associated Guidelines.

**Fire Fuel:** Any combustible material, dead or alive, alone or aggregated with other combustible materials that, in the opinion of an authorised officer of the Shire of Ravensthorpe, is likely to fuel a bushfire. This includes, but is not limited to:

- Heavy leaf litter, dead leaves in gutters, fallen branches and combustible vegetation in clusters, including combustible material suspended above the ground.
- Grass exceeding 100 mm in height.
- Trees greater than 5 m in height within a 20 m APZ that have not been under-pruned to 2 m.
- Any tree or branch within a APZ that may fall onto a building and, in the opinion of an authorised officer, constitutes an unacceptable fire risk.

### Fire Fuel does not include:

- Vegetable gardens, tended lawns, landscaped gardens (including deciduous or ornamental planted trees), isolated planted shrubs, and established natural or planted trees that do not constitute an unacceptable fire risk in the opinion of an authorised officer.
- Well-compacted dead vegetative material, such as mulch, that does not constitute an unacceptable fire risk in the opinion of an authorised officer.

## REQUESTS FOR A VARIATION

### APPLICATION DEADLINE: 1 OCTOBER 2026

If it is impracticable for any reason to clear firebreaks or take measures in accordance with this Notice, you may apply to the Shire in writing before 1 October for permission to provide firebreaks in alternative locations or take alternative measures to prevent the outbreak or spread of a bushfire. If permission is not granted in writing by the Shire prior to 31 October 2026 you must comply with this Notice.

By Order of the Chief Executive Officer  
Nicole O'Neill JP

## **ATTACHMENT 12.1.3 - RTAG**



**RAVENSTHORPE TOURISM ADVISORY GROUP (RTAG)**  
**Meeting 5pm. Wednesday, 3 June 2026**  
**UNCONFIRMED MINUTES**

---

**Meeting commenced 5.03pm**

**Attendees in Chamber:**

| <b>Name</b>         | <b>Position</b>           | <b>Stakeholder Group</b>                                 |
|---------------------|---------------------------|----------------------------------------------------------|
| Cr Sue Leighton     | <b>Chairperson RTAG</b>   | Elected Member of Council                                |
| Ainsley Foulds      | Chairperson               | Ravensthorpe Regional Arts Council                       |
| Jennifer Biddulph   | President                 | Ravensthorpe Wildflower Show                             |
| Madeleine Norman    | Committee Member          | Ravensthorpe Agricultural Initiative Network             |
| Nicole O'Neill      | Chief Executive Officer   | Shire of Ravensthorpe                                    |
| Rachel Small        | Rachel Small Consulting   | Business Representative                                  |
| Sam Foulds          | President                 | Hopetoun Progress Association                            |
| Simon Hawes (Proxy) | Senior Operations Officer | Department of Biodiversity, Conservation and Attractions |
| Zahra Shirazee      | Tourism Manager           | Shire of Ravensthorpe                                    |

**Attendees Online:**

|                         |                              |                                                          |
|-------------------------|------------------------------|----------------------------------------------------------|
| Elisa Spengler          | Salty Sips Co                | Business Representative                                  |
| Marcus Falconer         | Chief Executive Officer      | Australia's Golden Outback                               |
| Michaela Hender (Proxy) | Regional Development Officer | Goldfields-Esperance Development Commission - (Observer) |

**1. WELCOME AND INTRODUCTION.**

Chair welcomed and thanked committee members for their attendance and introduced Shire of Ravensthorpe CEO, Nicole O'Neill who replaced Matthew Bird as CEO in March 2026.

**2. APOLOGIES:**

|                 |                              |                                                                           |
|-----------------|------------------------------|---------------------------------------------------------------------------|
| Andrew Chapman  | Committee Representative     | Ravensthorpe Historical Society                                           |
| Belinda McHarg  | Yummylicious Candy Shack     | Business Representative                                                   |
| Deborah Giles   | FBN Coordinator              | Fitzgerald Business Network                                               |
| Marnie Lawrance | Community Group Member       | Munglinup Community Group                                                 |
| Peter Hartley   | Regional Manager South Coast | Department of Biodiversity, Conservation and Attractions, Proxy attending |
| Sophie Willsher | Regional Development Officer | Goldfields-Esperance Development Commission - (Observer), Proxy attending |

### 3. CONFIRMATION OF MINUTES OF PREVIOUS MEETING, 13 AUGUST 2025

It was noted that the date in Item 3 on the Agenda was incorrect and Item 3 should have read: Confirmation of Minutes of Previous Meeting, 13 August 2025.

#### **RECOMMENDATION 3.0:**

Minutes of the Previous Meeting, 13 August 2025 be accepted and confirmed.

**Moved:** Ainsley Foulds

**Seconded:** Rachel Small

**Carried: 11/11**

### 4. BUSINESS ARISING FROM MINUTES, 13 AUGUST 2025

Corrections to the Agenda's actioned reference 4.1 and 4.2. Should state: Actioned (RTAG 13/08/2025 Item 4.1) and Actioned (RTAG 13/08/2025 Item 6.2) respectively.

No other matters arising.

### 5. ITEMS FOR DISCUSSION

#### 5.1. Proposed Revised Terms of Reference for Advisory Group.

CEO addressed in relation to being a Committee of Council. CEO highlighted the benefits to forming as a Working Group and sought feedback/comments from the committee.

The purpose and intent of the group would remain the same under a Working Group with the ability to pass motions, make recommendations and reports to council with minutes still recorded. However, a working group would have a lot more freedom to have robust discussions about how to go about things, to work together as a bit of a collaborative partnership to actually progress some initiatives through creating action plans that as a group consider worthwhile to pursue.

#### **RECOMMENDATION 5.1**

That Council revoke the formation of the Ravensthorpe Tourism Advisory Group (RTAG) as established in accordance with the Local Government Act subdivision 2 - 5.8 Establishment a Committee and replace with the existing membership to form a Ravensthorpe Tourism Working Group.

**Moved:** Ainsley Foulds

**Seconded:** Madeleine Norman

**Carried: 11/11**

**ACTION 5.1.1**

The existing Terms of Reference for the Ravensthorpe Tourism Advisory Group (RTAG) be modified to reflect the establishment of a Ravensthorpe Tourism Working Group with an additional(5<sup>th</sup>) purpose added: To work collaboratively to achieve the Tourism Strategy and its Action Plan.

- 5.2. HPA requested a further update from Shire on completed projects for Strategic Road Map Status Report.

The latest Strategic Road Map Status Report (living document) was presented and the committee providing additional updates to Section 1. Tourism products, from 1.1-1.10 of the report.

**ACTION 5.2.1:** Shire to send AGO an example of the Great Southern Tourism Region sign located on the boundary between Jerramungup and Ravensthorpe for possible consideration of a similar sign to show visitors are entering AGO region.

**ACTION 5.2.2:** Shire to contact Main Roads. Request for the Guidelines for the roundabout. Request for funding or for main roads to undertake native planting.

**ACTION 5.2.3** Committee members to review the remaining items within the document and provide the Shire with further comments, questions or updates to be inputted into the plan prior to next meeting.

- 5.3. Tourism 2 Year Marketing Plan.

The Tourism Marketing Plan was covered as part of the Tourism Strategy Roadmap – Status Report update.

- 5.4. Visitor Servicing Update

A shire funded Visitor Centre Officer has been appointed and the successful applicant commenced 12 May 2026. This is a part-time position (0.8FTE) that will be based at the Ravensthorpe Visitor Centre and Museum and will cover the visitor centre's operational hours Monday - Friday with RHS providing volunteers for Saturday, Sunday and public holidays. The incumbent is undergoing induction and training with the shire and key focus of the role will be working on digital marketing of the region and events. MOU needs a bit more work and still to be finalised.

## **6. UPCOMING EVENTS**

- 5.1 Ravensthorpe Wildflower Show and Festival, 7 – 19 September 2026

The Chair on behalf of RWS provided an update on the 2026 event. Program to be release end of June/early July. An update on RWS attendance and promotion of the Wildflower Show at the Perth Caravan and Camping Show, Melbourne International

Flower and Garden Show with 108,670 visitors through the door and the recent Parliament house was also provided. RWS will also be attending the Kalamunda Garden Festival 6-7 June. Currently working on potential TV media coverage in September but details have not been finalised or confirmed.

## 5.2 Readers & Writers Festival, 25-27 July 2026

Madeleine provided an update with ticket sales available via Humanitix and doing well with reduced prices for the workshops. This is the second consecutive year that the festival will be held to build on the inaugural event 2025. The event will be more contained and run over 2 days with a day in Ravensthorpe and a day in Hopetoun. However, future events will be held bi-annually.

**ACTION 5.2.1:** Reader's and Writers organiser to send raw images and presenter bio's to Tourism Manager to assist with promotion of the event.

## 5.3 Other events

5.3.1 Marine Week, 26-31 August 2026. Wide range of activities including art competition, marine art workshop, entertainment and more. A beach cleanup will be held in July.

5.3.2 HPA Summer Festival, held 2<sup>nd</sup> week of VAC swimming lessons in January with work on the program commencing.

5.3.3 Southerners Big Freeze MND event is on 6 June.

5.3.4 Rave About Arts will be involved with the market day during the Ravensthorpe Wildflower Show. Paige Valentine has been coaching the kids, there will also be an Open Mic.

## 7. SHIRE OF RAVENSTHORPE PROJECTS UPDATE:

CEO provided update on shire projects including the Council Resolution at the Special Council Meeting, 2 June 2026 to endorse the Hamersley Inlet Reserve evaluation panel report to partner with Wander Group Australia to explore a small-scale nature-based accommodation opportunity and to undertake further technical with funding provided by Tourism WA through the NPTEP program. The State Government will be making an announcement on Friday, 5 June. The project will not take away from the current camping facilities and will not be located at the existing campground in Hamersley Reserve. Community consultation will be undertaken as part of that process.

## 8. GENERAL BUSINESS (ALL)

7.1 HPA working on a new tourist attraction for Hopetoun with the construction of an oversize beach chair from historic timber and would like to see it placed at one of the lookouts in Hopetoun.

7.2 Botanic Garden project with Kings Park is currently on hold.

7.3 Plane Tail project – An application has been submitted to Future Fund by Aeroclub for funding and Shire has put a commitment in the draft budget due to go to Council in July/August.

7.4 Request to discuss at next meeting the idea of a sculpture trail along the 2 Mile walk.

**ACTION 7.4.1:** Development of a Sculpture Trail for 2-Mile Walk to be added to agenda for next meeting.

7.5 Request to DBCA to provide an update post FRNP fire on rehabilitation, road closures and damage. DBCA provided update on the work being undertaken. DBCA also confirmed that the infrastructure at Whale Bone was not damaged and was available to hikers undertaking the Hakea Walk Trail.

7.6 Visitors numbers are well down than normal which is having an impact on local businesses in Hopetoun. AGO confirmed that visitor numbers across the region and state in some areas are lower than operators have known since COVID. It's a worrying trend and the further you are out from the city the bigger the impact. Many people in the self-drive and caravan market have been making decisions to delay their travel or postpone it. Tourism Council WA will be releasing visitor data in a webinar 4 June which AGO and shire Tourism Manager will be attending. Potential to do a Shop local promotion?

## **9. Next Meeting: 5pm, Monday, 31 August 2026**

**Meeting Closed:** 7:09pm

**DINNER:** Ravensthorpe Palace Hotel.

# Terms of Reference

## Ravensthorpe Tourism Working Group

### RTWG

This Working Group is established to:

- Provide feedback to Council on tourism development, destination marketing and tourism opportunities within the Shire of Ravensthorpe in accordance with the recommendations within the Shire's Economic Growth Strategy, Tourism Strategy and Corporate Business Plan;
- Represent the interests of the local tourism industry and residents, to review and prioritise the implementation of key actions identified within the Shire's strategic documents, including destination marketing and events;
- Act as the initial point of community engagement for the Shire on matters relating to economic growth for tourism related matters;
- Foster links with State and Federal Government departments and agencies, other local governments, tourism and business organisations, environmental stakeholder organisations and the community.
- Work collaboratively to achieve the Tourism Strategy's Action Plan.

### **Membership**

The membership of the committee shall comprise:

- A minimum of one (1) elected representative from the Council;
- A representative of Hopetoun Progress Association;
- A representative of the Ravensthorpe Wildflower Show;
- A representative of the Munglipup Community Group;
- A representative of the Ravensthorpe Arts Council representing the community arts/events sector;
- A representative of the Ravensthorpe Historical Society/Visitor Centre
- Three (3) business representatives from the hospitality/tourism sector (ideally one each from Ravensthorpe, Hopetoun and Munglipup source via EOI);
- A representative of the agricultural industry sector (RAIN);
- A member of the Fitzgerald Business Network representing the business sector;
- A representative of the Regional Tourism Organisation (RTO);
- A representative from the Department Biodiversity Conservation and Attractions (DBCA);
- A representative from the Goldfields-Esperance Development Commission
- Shire Chief Executive Officer or delegated officer;
- Shire's Tourism Manager.

The Council representative shall chair the meeting.

# Terms of Reference

## Ravensthorpe Tourism Working Group

### RTWG

Other Council elected members are to be invited and may attend RTWG meetings.

The nature of the meetings is to be open and transparent to the processes and discussions undertaken.

Representatives have a responsibility to attend meetings of the Working Group, contribute to discussion and vote on matters. A member of the Working Group may resign at any time. The resignation must be in writing in the form of a letter or email addressed to Shire.

#### **Delegated Powers**

The RTWG is a Working Group and do not have delegated powers. The Working Group through the Chief Executive Officer may propose recommendations or reports to the Council, which retains the decision-making authority.

Council's decision-making authority may be exercised by the Ordinary Meeting of Council, the Chief Executive Officer or an officer with the appropriate delegation / functional responsibility.

#### **Expertise**

Membership of the Tourism Working Group is generally to consist of nominated representatives from each of the stakeholder groups identified. Council will invite stakeholder groups to nominate a suitably qualified representative for the position on the Tourism Working Group based on their expertise or experience in the following areas:

- A significant relevant understanding of the Tourism Industry
- A significant relevant understanding of Marketing
- A significant relevant understanding of commercial business practices including but not limited to business development

#### **Frequency of Meetings**

The Working Group shall meet, as a minimum, three times per year. The time, date and location of meetings shall be determined by the Committee. Out of session meetings can be scheduled, when required.

Working Group meetings are permitted to be held other than in person, by any technological means.

#### **Quorum for meetings**

The minimum quorum for an Advisory Group meeting is 30% of appointed and current members.

#### **Agenda**

Representatives shall be responsible for the placing of their issues on the agenda ten (10) days prior to the next meeting.

The agenda for each meeting shall be circulated to all representatives at least seven (7) days prior to the day of the meeting.

Terms of Reference  
Ravensthorpe Tourism Working Group  
RTWG

**Reporting**

The Tourism Working Group will keep minutes of its meetings and report outlining the deliberations and adopted recommendations of each meeting to Council. Preparation of the report shall be the responsibility of the Council officer assigned to the Working Group. Draft minutes and reports shall be distributed to the Chief Executive Officer for approval prior to being presented to Council.

**Review**

These Terms of Reference should be reviewed within six (6) months of each general Council election. Council may, by resolution, vary these Terms of Reference at any time.

**Membership revision**

The renewal cycle of membership will be staggered with the elected member term to ensure carry over and reinvigoration of the Tourism Working Group. Expressions of interest will be called at each renewal cycle. Council may, by resolution, vary these Terms of Reference at any time.

# Terms of Reference

## Ravensthorpe Tourism Advisory Group

### RTAG

This Advisory Group is established in accordance with the Local Government Act subdivision 2 – 5.8 Establishment of Committees.

The purpose of the Advisory Group is to:

- Provide advice to Council on tourism development, destination marketing and tourism opportunities within the Shire of Ravensthorpe in accordance with the recommendations within the Shire's Economic Growth Strategy, Tourism Strategy and Corporate Business Plan;
- Represent the interests of the local tourism industry and residents, to review and prioritise the implementation of key actions identified within the Shire's strategic documents, including destination marketing and events and make recommendations in accordance to Council;
- Act as the initial point of community engagement for the Shire on matters relating to economic growth for tourism related matters;
- Foster links with State and Federal Government departments and agencies, other local governments, tourism and business organisations, environmental stakeholder organisations and the community.

### Membership

The membership of the committee shall comprise:

- A minimum of one (1) elected representative from the Council;
- A representative of Hopetoun Progress Association;
- A representative of the Ravensthorpe Wildflower Show;
- A representative of the Ravensthorpe District Sports Association;
- A representative of the Munglinup Community Group;
- A representative of the community arts/events sector;
- A representative of the Ravensthorpe Historical Society/Visitor Centre
- Three (3) business representatives from the hospitality/tourism sector (ideally one each from Ravensthorpe, Hopetoun and Munglinup source via EOI);
- A representative of the agricultural industry sector (RAIN);
- A member of the Fitzgerald Business Network representing the business sector;
- A representative of the Regional Tourism Organisation (RTO);
- A representative from the Department Biodiversity Conservation and Attractions (DBCA);
- A representative from the Goldfields-Esperance Development Commission invited as an observer;
- Shire Chief Executive Officer or delegated officer;
- Shire's Tourism Officer.

The Council representative shall chair the meeting.

# Terms of Reference

## Ravensthorpe Tourism Advisory Group

### RTAG

Other Council elected members are to be invited and may attend RTAG meetings as observers.

The nature of the meetings is to be open and transparent to the processes and discussions undertaken.

Representatives have a responsibility to attend meetings of the Advisory Group, contribute to discussion and vote on matters. A member of the Advisory Group may resign at any time. The resignation must be in writing in the form of a letter or email addressed to Council.

#### **Delegated Powers**

The RTAG is advisory. The Advisory Group proposes recommendations to the Council, which retains the decision-making authority.

Council's decision-making authority may be exercised by the Ordinary Meeting of Council, the Chief Executive Officer or an officer with the appropriate delegation / functional responsibility.

#### **Expertise**

Membership of the Tourism Advisory Group is generally to consist of nominated representatives from each of the stakeholder groups identified. Council will invite stakeholder groups to nominate a suitably qualified representative for the position on the Tourism Advisory Group based on their expertise or experience in the following areas:

- A significant relevant understanding of the Tourism Industry
- A significant relevant understanding of Marketing
- A significant relevant understanding of commercial business practices including but not limited to business development

#### **Frequency of Meetings**

The Advisory Group shall meet, as a minimum, three times per year. The time, date and location of meetings shall be determined by the Committee. Out of session meetings can be scheduled, when required.

Advisory Group meetings are permitted to be held other than in person, by any technological means as consented to by all members of the Advisory Group.

#### **Quorum for meetings**

The minimum quorum for an Advisory Group meeting is 30% of appointed and current members.

#### **Agenda**

Representatives shall be responsible for the placing of their issues on the agenda ten (10) days prior to the next meeting.

The agenda for each meeting shall be circulated to all representatives at least seven (7) days prior to the day of the meeting.

Terms of Reference  
Ravensthorpe Tourism Advisory Group  
RTAG

**Reporting**

The Tourism Advisory Group will keep minutes of its meetings and report outlining the deliberations and adopted recommendations of each meeting to Council. Preparation of the report shall be the responsibility of the Council officer assigned to the Advisory Group. Draft minutes and reports shall be distributed to the Chief Executive Officer for approval prior to being presented to Council.

**Review**

These Terms of Reference should be reviewed within six (6) months of each general Council election. Council may, by resolution, vary these Terms of Reference at any time.

**Membership revision**

The renewal cycle of membership will be staggered with the elected member term to ensure carry over and reinvigoration of the Tourism Advisory Group. Expressions of interest will be called at each renewal cycle. Council may, by resolution, vary these Terms of Reference at any time.

**ATTACHMENT 12.2.1 – SCHEDULE OF ACCOUNT  
PAYMENTS JUNE 2026**



## Shire of Ravensthorpe Schedule of Account Payments

June 2026

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### Municipal Fund

|                                                      |                                 |                  |
|------------------------------------------------------|---------------------------------|------------------|
| EFT                                                  | <i>Refer report for details</i> | \$539,353        |
| Direct Debit                                         | <i>Refer report for details</i> | \$63,818         |
| Purchase Cards – Credit Cards                        | <i>Refer report for details</i> | \$6,581          |
| Purchase Cards – Fuel                                | <i>Refer report for details</i> | \$1,314          |
| Note: This amount included in EFT payment.           |                                 |                  |
| Payroll                                              |                                 | \$339,749        |
| <b>Paid under the delegated authority to the CEO</b> |                                 | <b>\$949,501</b> |
| <b>Payments per Bank Statement</b>                   |                                 | <b>\$949,501</b> |
| <b>Variance</b>                                      |                                 | <b>\$0</b>       |

**Shire of Ravensthorpe****Credit Card Payments for the Month of May 2026****Ted Kilbey - Works Supervisor**

| Process date    | Description                                     | Debit         |
|-----------------|-------------------------------------------------|---------------|
| 12-May-26       | Hopetoun IGA - Food items for toolbox BBQ       | 123.43        |
| 18-May-26       | Powervac- Rubber blade for floor cleaner        | 64.05         |
| 19-May-26       | South Regional Tafe - Working at heights course | 37.80         |
| <b>Total \$</b> |                                                 | <b>225.28</b> |

**Barry Allison - Community Emergency Services Manager**

| Process date    | Description                                      | Debit         |
|-----------------|--------------------------------------------------|---------------|
| 4-May-26        | WALGA - Emergency management forum               | 180.00        |
| 5-May-26        | WALGA - Emergency management forum               | 180.00        |
| 5-May-26        | WOTIF - Accommodation emergency management forum | 451.35        |
| 25-May-26       | NC'S PLACE - Meals emergency management forum    | 18.55         |
| 26-May-26       | Garden Hotel- Parking emergency management forum | 70.00         |
| 26-May-26       | Zambrero - Meals emergency management forum      | 14.90         |
| <b>Total \$</b> |                                                  | <b>914.80</b> |

**Les Mainwaring - Executive Manager Corporate Services**

| Process date    | Description                                                  | Debit           |
|-----------------|--------------------------------------------------------------|-----------------|
| 4-May-26        | Hotel @Booking.com - Accommodation Parliament Perth Showcase | 646             |
| 6-May-26        | Quest Innaloo - Accommodation for staff DOT training         | 1570.25         |
| 7-May-26        | Commonwealth Bank Dispute refund                             | -50.82          |
| <b>Total \$</b> |                                                              | <b>2,165.43</b> |

**Paul Spencer - Executive Manager Infrastructure Services**

| Process date | Description                                            | Debit    |
|--------------|--------------------------------------------------------|----------|
| 29-Apr-26    | Intuit - mailchimp software subscription               | 63.48    |
| 1-May-26     | Harvey Norman - TV Community dining room               | 1131.00  |
| 1-May-26     | Starlink internet - vehicle tracking                   | 5.41     |
| 5-May-26     | Ravensthorpe Building Supplies                         | 25.50    |
| 6-May-26     | Water Corporation - RHFF Food works water charges      | 53.16    |
| 6-May-26     | Paypal Aspera - phone battery                          | 20.00    |
| 6-May-26     | Café Lounge - lunch Councillor training                | 32.00    |
| 6-May-26     | Ikea - Storage units                                   | 2965.00  |
| 6-May-26     | Ravensthorpe Hotel - Councillor lunches - training     | 119.00   |
| 7-May-26     | Hopetoun Beachside                                     | 126.00   |
| 8-May-26     | Hopetoun Beachside                                     | -126.00  |
| 9-May-26     | ChatGPT - Software subscription                        | 69.46    |
| 9-May-26     | Commonwealth bank- International transaction fee       | 1.74     |
| 10-May-26    | WAnews - newspaper subscription                        | 32.00    |
| 11-May-26    | Shire of Ravensthorpe - credit card payment            | -4540.55 |
| 11-May-26    | Dropbox - Software subscription                        | 30.79    |
| 12-May-26    | Rydges Kalgoorlie - CEO accommodation                  | 1066.77  |
| 13-May-26    | Big Wet - Coffee pods                                  | 465.00   |
| 19-May-26    | Kmart - Kettle, power board                            | 191.95   |
| 20-May-26    | Shire of Ravensthorpe - DOT - Starvation jetty licence | 47.70    |
| 20-May-26    | Shire of Ravensthorpe - DOT - plate change P718        | 38.80    |

|                |                                      |                           |
|----------------|--------------------------------------|---------------------------|
| 20-May-26      | Starink internet - campgrounds wifi  | 425.50                    |
| 5-May-26       | Canva - Software subscription        | 164.99                    |
| 25-May-26      | Starlink internet - vehicle tracking | 240.00                    |
| 26-May-26      | WAPC - Foodworks deposited plan      | 627.00                    |
| Total          |                                      | <u>\$ 3,275.70</u>        |
| May 2026 Total |                                      | <u><u>\$ 6,581.21</u></u> |

Shire of Ravensthorpe  
Purchase Card Report - Fuel BP  
01/05/2026 - 31/05/2026

| Date                                                               | Litres        | Amount             |
|--------------------------------------------------------------------|---------------|--------------------|
| <b>BP Fuel Card - RA3860 - Facilities Technical Officer</b>        |               |                    |
| 12/06/2026                                                         | 32.05         | \$ 71.44           |
| 17/06/2026                                                         | 37.53         | \$ 83.65           |
|                                                                    | <b>69.58</b>  | <b>\$ 155.09</b>   |
| <b>BP Fuel Card - 101RA - Executive Manager Corporate Services</b> |               |                    |
| 4/06/2026                                                          | 53.12         | \$ 104.35          |
| 8/06/2026                                                          | 10.17         | \$ 18.85           |
|                                                                    | <b>63.29</b>  | <b>\$ 123.20</b>   |
| <b>BP Fuel Card - RA3997 - Chief Executive Officer</b>             |               |                    |
| 1/06/2026                                                          | 39.00         | \$ 78.30           |
| 6/06/2026                                                          | 41.72         | \$ 99.25           |
| 9/06/2026                                                          | 49.72         | \$ 95.82           |
| 14/06/2026                                                         | 63.24         | \$ 122.34          |
| 18/06/2026                                                         | 33.41         | \$ 74.47           |
| 21/06/2026                                                         | 67.08         | \$ 126.71          |
| 27/06/2026                                                         | 63.60         | \$ 108.06          |
| 28/06/2026                                                         | 32.99         | \$ 59.85           |
|                                                                    | <b>390.76</b> | <b>\$ 764.80</b>   |
| <b>BP Fuel Card - Depot Plant PSP - ULP only</b>                   |               |                    |
| 9/06/2026                                                          | 15.00         | \$ 30.17           |
| 22/06/2026                                                         | 123.37        | \$ 238.97          |
| 30/06/2026                                                         |               | \$ 2.20            |
|                                                                    | <b>138.37</b> | <b>\$ 271.34</b>   |
| <b>Total BP Fuel Statement</b>                                     | <b>662.00</b> | <b>\$ 1,314.43</b> |





Date: 08/07/2026  
Time: 11:32:46AM

**Shire of Ravensthorpe**  
**Creditor list of accounts paid June 2026**

USER: Wendy Spaans  
PAGE: 1

| Cheque /EFT<br>No      | Date       | Name                                           | Invoice Description                                                            | Bank<br>Code | INV<br>Amount | Amount    |
|------------------------|------------|------------------------------------------------|--------------------------------------------------------------------------------|--------------|---------------|-----------|
| EFT22833               | 04/06/2026 | 4 Rivers Plumbing Gas & Civil Contracting WA   | CLEAN OUT OF 11 STORMWATER PITS IN HOPETOUN                                    | 1            |               | 8,138.50  |
| INV 0000794026/05/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA   | CLEAN OUT OF 11 STORMWATER PITS IN HOPETOUN                                    |              | 1,776.50      |           |
| INV 0000794126/05/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA   | CLEAN OUT OF 11 STORMWATER PITS IN HOPETOUN                                    |              | 6,120.00      |           |
| INV 0000795227/05/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA   | CALL OUT TO SERVICE/CLEAN COMMERCIAL<br>DISHWASHER AT RAVENSTHORPE REC         |              | 242.00        |           |
| EFT22834               | 04/06/2026 | Aerodrome Management Services Pty Ltd          | COMPLIANCE SUPPORT ONSITE, OFFICE SUPPORT,<br>TRAVEL TIME AND TRAVEL COSTS     | 1            |               | 3,521.76  |
| INV AMSINV25/05/2026   |            | Aerodrome Management Services Pty Ltd          | COMPLIANCE SUPPORT ONSITE, OFFICE SUPPORT,<br>TRAVEL TIME AND TRAVEL COSTS     |              | 3,521.76      |           |
| EFT22835               | 04/06/2026 | Albany Lock and Security                       | SUPPLY AND FIT ELECTRIC STRIKE IN RAVENSTHORPE<br>GYM FOYER ENTRY              | 1            |               | 1,084.59  |
| INV 0004583029/05/2026 |            | Albany Lock and Security                       | SUPPLY AND FIT ELECTRIC STRIKE IN RAVENSTHORPE<br>GYM FOYER ENTRY              |              | 1,084.59      |           |
| EFT22836               | 04/06/2026 | Andrew Whyte Refrigeration and Airconditioning | REMEDIAL WORKS TO DUCTED AIR-CONDITIONING<br>SYSTEM AT THE CRC IN HOPETOUN     | 1            |               | 6,545.00  |
| INV 3854               | 26/05/2026 | Andrew Whyte Refrigeration and Airconditioning | REMEDIAL WORKS TO DUCTED AIR-CONDITIONING<br>SYSTEM AT THE CRC IN HOPETOUN     |              | 6,545.00      |           |
| EFT22837               | 04/06/2026 | Australia Post                                 | POSTAL CHARGES - MAY 2026                                                      | 1            |               | 231.06    |
| INV 1014767903/06/2026 |            | Australia Post                                 | POSTAL CHARGES - MAY 2026                                                      |              | 231.06        |           |
| EFT22838               | 04/06/2026 | Avantgarde Technologies Pty Ltd                | IT AUDIT                                                                       | 1            |               | 29,700.00 |
| INV 5125               | 28/05/2026 | Avantgarde Technologies Pty Ltd                | IT AUDIT                                                                       |              | 29,700.00     |           |
| EFT22839               | 04/06/2026 | Best Office Systems                            | PRINTER READINGS - RAVENSTHORPE OFFICE - C360 &<br>C55020/04/2026 - 20/05/2026 | 1            |               | 1,363.33  |
| INV 660175             | 27/05/2026 | Best Office Systems                            | PRINTER READINGS - HOPETOUN OFFICE - C659                                      |              | 49.50         |           |
| INV 660174             | 27/05/2026 | Best Office Systems                            |                                                                                |              | 158.30        |           |
| INV 660173             | 27/05/2026 | Best Office Systems                            |                                                                                |              | 1,155.53      |           |
| EFT22840               | 04/06/2026 | City of Albany                                 | BUILDING SURVEYING SERVICES - 169878                                           | 1            |               | 187.00    |

Date: 08/07/2026  
Time: 11:32:46AM

**Shire of Ravensthorpe**  
**Creditor list of accounts paid June 2026**

USER: Wendy Spaans  
PAGE: 2

| Cheque /EFT<br>No | Date       | Name                                    | Invoice Description                                                                                      | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|------------|-----------------------------------------|----------------------------------------------------------------------------------------------------------|--------------|---------------|----------|
| INV 3809          | 26/05/2026 | City of Albany                          | BUILDING SURVEYING SERVICES - 169878                                                                     |              | 187.00        |          |
| EFT22841          | 04/06/2026 | Community Pest Services                 | RODENT BAITING INCLUDING BOXES                                                                           | 1            |               | 2,084.00 |
| INV INV_2022      | 25/05/2026 | Community Pest Services                 | MONTHLY MONITORING AND REBAITING OF RODENT<br>CONTROL STATIONS                                           |              | 800.00        |          |
| INV INV_2022      | 27/05/2026 | Community Pest Services                 | RODENT BAITING INCLUDING BOXES                                                                           |              | 1,284.00      |          |
| EFT22842          | 04/06/2026 | Community Spirit Newspaper Inc          | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT<br>ISSUE 9 PAGES 12 & 13                                      | 1            |               | 342.00   |
| INV 00027377      | 26/05/2026 | Community Spirit Newspaper Inc          | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT<br>ISSUE 9 PAGES 12 & 13                                      |              | 342.00        |          |
| EFT22843          | 04/06/2026 | Ellison Marincowitz                     | REIMBURSEMENT FOR STAFF UNIFORM                                                                          | 1            |               | 149.85   |
| INV REIMBU        | 28/05/2026 | Ellison Marincowitz                     | REIMBURSEMENT FOR STAFF UNIFORM                                                                          |              | 149.85        |          |
| EFT22844          | 04/06/2026 | Farmers Centre (WA) Pty                 | TRAILER CONNECTOR                                                                                        | 1            |               | 21.66    |
| INV 739300        | 02/06/2026 | Farmers Centre (WA) Pty                 | TRAILER CONNECTOR                                                                                        |              | 21.66         |          |
| EFT22845          | 04/06/2026 | Four Barrell Cafe & Restaurant (GSG WA) | CATERING FOR LEMC MEETING ON 3 JUNE 2026 PER<br>EMAIL QUOTE DATED 21 MAY 2026                            | 1            |               | 1,150.00 |
| INV IV000300      | 26/05/2026 | Four Barrell Cafe & Restaurant (GSG WA) | CATERING FOR LEMC MEETING ON 3 JUNE 2026 PER<br>EMAIL QUOTE DATED 21 MAY 2026                            |              | 1,150.00      |          |
| EFT22846          | 04/06/2026 | Guardian Print & Graphics               | BUSINESS CARDS                                                                                           | 1            |               | 405.00   |
| INV 00013457      | 04/03/2026 | Guardian Print & Graphics               | BUSINESS CARDS                                                                                           |              | 405.00        |          |
| EFT22847          | 04/06/2026 | Haslams                                 | 1 X BISLEY BK6889 YELLOW/NAVY FLEECE SIZE 3XL<br>WITH ONE SHIRE LOGO AS PER QUOTE 26-00006195<br>26/5/26 | 1            |               | 39.16    |
| INV 26-00006      | 29/05/2026 | Haslams                                 | 1 X BISLEY BK6889 YELLOW/NAVY FLEECE SIZE 3XL<br>WITH ONE SHIRE LOGO AS PER QUOTE 26-00006195<br>26/5/26 |              | 39.16         |          |
| EFT22848          | 04/06/2026 | Hopetoun Primary School P&C             | SHIRE PRESIDENT DONATION - BLUE LIGHT DISCO<br>FUNDRAISING                                               | 1            |               | 150.00   |
| INV 260423        | 23/04/2026 | Hopetoun Primary School P&C             | SHIRE PRESIDENT DONATION - BLUE LIGHT DISCO<br>FUNDRAISING                                               |              | 150.00        |          |

Date: 08/07/2026  
Time: 11:32:46AM

**Shire of Ravensthorpe**  
**Creditor list of accounts paid June 2026**

USER: Wendy Spaans  
PAGE: 3

| Cheque /EFT<br>No | Date       | Name                                                              | Invoice Description                                                                                                  | Bank<br>Code | INV<br>Amount | Amount    |
|-------------------|------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------|
| EFT22849          | 04/06/2026 | Hopetoun Ray White Rural South Coast Wa                           | 8 France Street Rent                                                                                                 | 1            |               | 830.00    |
| INV 3 Birdwo      | 29/05/2026 | Hopetoun Ray White Rural South Coast Wa                           | 3 Birdwood Street Rent                                                                                               |              | 350.00        |           |
| INV 8 France      | 29/05/2026 | Hopetoun Ray White Rural South Coast Wa                           | 8 France Street Rent                                                                                                 |              | 480.00        |           |
| EFT22850          | 04/06/2026 | It Vision Australia Pty Ltd                                       | IT VISION ANNUAL SUBSCRIPTION LICENCE FEES<br>01/07/2026 - 30/06/2027                                                | 1            |               | 56,482.23 |
| INV INITV043      | 19/05/2026 | It Vision Australia Pty Ltd                                       | IT VISION ANNUAL SUBSCRIPTION LICENCE FEES<br>01/07/2026 - 30/06/2027                                                |              | 56,482.23     |           |
| EFT22851          | 04/06/2026 | Landgate                                                          | COPY OF SURVEY                                                                                                       | 1            |               | 32.60     |
| INV 1592083       | 01/06/2026 | Landgate                                                          | COPY OF SURVEY                                                                                                       |              | 32.60         |           |
| EFT22852          | 04/06/2026 | Lloydey's Power Services                                          | REINSTATE AND REPLACE METER BOXES AS PER QUOTE<br>AQ-0229 23/3/26                                                    | 1            |               | 5,864.50  |
| INV INV-1927      | 25/05/2026 | Lloydey's Power Services                                          | REINSTATE AND REPLACE METER BOXES AS PER QUOTE<br>AQ-0229 23/3/26                                                    |              | 5,215.50      |           |
| INV INV-1931      | 28/05/2026 | Lloydey's Power Services                                          | DECOMMISSIONING OF OLD EVAP SYTEM AT THE<br>HOPETOUN SPORTS PAVILION INCLUDING TRAVEL AS<br>PER QU 0231              |              | 649.00        |           |
| EFT22853          | 04/06/2026 | Ohura Consulting                                                  | INDUSTRIAL AGREEMENT NEGOTIATION 2026                                                                                | 1            |               | 8,232.50  |
| INV INV-0814      | 01/06/2026 | Ohura Consulting                                                  | INDUSTRIAL AGREEMENT NEGOTIATION 2026                                                                                |              | 8,232.50      |           |
| EFT22854          | 04/06/2026 | Omnicom Media Group Australia Pty Ltd<br>(previously Marketforce) | PLACEMENT OF PUBLIC NOTICE TO IMPOSE<br>DIFFERENTIAL RATES 2026 2027 IS THE WEST<br>AUSTRALIAN ON FRIDAY 22 MAY 2026 | 1            |               | 939.15    |
| INV 1952639       | 31/05/2026 | Omnicom Media Group Australia Pty Ltd<br>(previously Marketforce) | PLACEMENT OF PUBLIC NOTICE TO IMPOSE<br>DIFFERENTIAL RATES 2026 2027 IS THE WEST<br>AUSTRALIAN ON FRIDAY 22 MAY 2026 |              | 939.15        |           |
| EFT22855          | 04/06/2026 | Paul Edwards Spencer                                              | REIMBURSEMENT FOR 3X ACCOMMODATION TRACK<br>CARE WORKERS                                                             | 1            |               | 840.00    |
| INV REIMBU        | 04/06/2026 | Paul Edwards Spencer                                              | REIMBURSEMENT FOR 3X ACCOMMODATION TRACK<br>CARE WORKERS                                                             |              | 840.00        |           |
| EFT22856          | 04/06/2026 | Perfect Computer Solutions Pty Ltd                                | IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES - 21/05/2026 - 26/05/2026                                      | 1            |               | 1,106.00  |

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| INV 30444              | 28/05/2026 | Perfect Computer Solutions Pty Ltd               | MONTHLY STARLINK FEE - AIRPORT DATA &<br>TELEPHONE CONNECTIVITY - MAY 2026                                                        |              | 176.00        |          |
| INV 30451              | 28/05/2026 | Perfect Computer Solutions Pty Ltd               | MONTHLY LANDLINE FEES - MAY 2026                                                                                                  |              | 250.00        |          |
| INV 30464              | 29/05/2026 | Perfect Computer Solutions Pty Ltd               | IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES - 21/05/2026 - 26/05/2026                                                   |              | 680.00        |          |
| EFT22857               | 04/06/2026 | R And R Heavy Diesel Services                    | SUPPLY ONLY BLADE GUIDES AND SLIDES FOR GRADER<br>RA-3508 P675A AS PER ESTIMATE 8434 18/2/26                                      | 1            |               | 3,255.21 |
| INV 9775               | 01/05/2026 | R And R Heavy Diesel Services                    | CARRY OUT LUBRICATION SERVICE AND INSPECTION,<br>REPLACE ALL FILTERS AND INNER AIR FILTER AS PER<br>ESTIMATE 8653 23/4/26         |              | 598.95        |          |
| INV 9774               | 01/05/2026 | R And R Heavy Diesel Services                    | SUPPLY ONLY BLADE GUIDES AND SLIDES FOR GRADER<br>RA-3508 P675A AS PER ESTIMATE 8434 18/2/26                                      |              | 2,215.82      |          |
| INV 9844               | 26/05/2026 | R And R Heavy Diesel Services                    | MAKE UP HYDRAULIC HOSE AND FITTING TO FAN<br>MOTOR ON JOHN DEERE GRADER (BREAKDOWN)<br>RA-3930 P706B AS PER ESTIMATE 8733 22/5/26 |              | 440.44        |          |
| EFT22858               | 04/06/2026 | Ravensthorpe Agencies                            | GREASE 20KG                                                                                                                       | 1            |               | 712.60   |
| INV 33635              | 08/05/2026 | Ravensthorpe Agencies                            | GAS BOTTLE REFILL TO 88 MARTIN STREET,<br>RAVENSTHORPE                                                                            |              | 209.00        |          |
| INV 33947              | 25/05/2026 | Ravensthorpe Agencies                            | GREASE 20KG                                                                                                                       |              | 294.80        |          |
| INV 33993              | 26/05/2026 | Ravensthorpe Agencies                            | 1 X OLIVER BOOTS ZIP BOOTS                                                                                                        |              | 189.00        |          |
| INV 34003              | 27/05/2026 | Ravensthorpe Agencies                            | WELDING RODS                                                                                                                      |              | 19.80         |          |
| EFT22859               | 04/06/2026 | South Pride Pty Ltd                              | TOWN PLANNING SERVICE - MAY 2026                                                                                                  | 1            |               | 9,625.00 |
| INV 504                | 01/06/2026 | South Pride Pty Ltd                              | TOWN PLANNING SERVICE - MAY 2026                                                                                                  |              | 9,625.00      |          |
| EFT22860               | 04/06/2026 | Team Global Express Pty Ltd (TOLL)               | FREIGHT - PATHWEST, PCS                                                                                                           | 1            |               | 265.41   |
| INV 937048             | 14/05/2026 | Team Global Express Pty Ltd (TOLL)               | FREIGHT ADJUSTMENT NOTE                                                                                                           |              | -215.60       |          |
| INV 0696-S3024/05/2026 |            | Team Global Express Pty Ltd (TOLL)               | FREIGHT - PATHWEST, CORSIGN                                                                                                       |              | 224.65        |          |
| INV 0691-S3029/05/2026 |            | Team Global Express Pty Ltd (TOLL)               | FREIGHT - PATHWEST, PCS                                                                                                           |              | 256.36        |          |
| EFT22861               | 04/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | RAVENSTHORPE OLD ADMIN BUILDING ROOF REPAIRS<br>AS PER QUOTE 215                                                                  | 1            |               | 3,853.23 |

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| INV INV-085825/05/2026 |      | Tinker Group T/as Ravensthorpe Building Supplies       | RAVENSTHORPE OLD ADMIN BUILDING ROOF REPAIRS<br>AS PER QUOTE 215                                                                                   |              | 2,783.48      |           |
| INV 1011721 26/05/2026 |      | Tinker Group T/as Ravensthorpe Building Supplies       | JOBBER DRILLS                                                                                                                                      |              | 40.45         |           |
| INV 1011719 26/05/2026 |      | Tinker Group T/as Ravensthorpe Building Supplies       | PAINT 2L, SPAKFILLA                                                                                                                                |              | 109.30        |           |
| INV 8000457 27/05/2026 |      | Tinker Group T/as Ravensthorpe Building Supplies       | 1 X PALLET (60 X 20KG BAGS) SWAN RAPIDSET                                                                                                          |              | 920.00        |           |
| EFT22862 04/06/2026    |      | Turner, Anthony Edward T/as LG Consulting<br>Solutions | HEALTH SERVICES - MAY 2026                                                                                                                         | 1            |               | 5,040.46  |
| INV INV-013402/06/2026 |      | Turner, Anthony Edward T/as LG Consulting<br>Solutions | HEALTH SERVICES - MAY 2026                                                                                                                         |              | 5,040.46      |           |
| EFT22863 04/06/2026    |      | WA Rangers Association                                 | WARA MEMBERSHIP - RANGERS                                                                                                                          | 1            |               | 100.00    |
| INV INV-044626/05/2026 |      | WA Rangers Association                                 | WARA MEMBERSHIP - RANGERS                                                                                                                          |              | 100.00        |           |
| EFT22864 04/06/2026    |      | WALGA                                                  | TRAINING EA -LOCAL GOVERNMENT ACT - ESSENTIALS<br>9 JUNE                                                                                           | 1            |               | 2,046.00  |
| INV SI-0186526/05/2026 |      | WALGA                                                  | EA TRAINING DELEGATION & AUTHORIZATION<br>ESSENTIALS 24 JULY                                                                                       |              | 682.00        |           |
| INV SI-0186526/05/2026 |      | WALGA                                                  | TRAINING EA -LOCAL GOVERNMENT ACT - ESSENTIALS<br>9 JUNE                                                                                           |              | 1,364.00      |           |
| EFT22865 04/06/2026    |      | Zschech Family Trust T/as Norse Mechanical             | TRAVEL TO SITE TO REPAIR HYDRAULIC HOSE AND<br>REFILL WITH HYDRAULIC GUARD OIL ON JOHN DEERE<br>GRADER RA-3930 P706B AS PER ESTIMATE 50019 19/5/26 | 1            |               | 11,221.14 |
| INV 50014 18/05/2026   |      | Zschech Family Trust T/as Norse Mechanical             | REPLACE BATTERY ON TOYOTA HILUX RA-3794 P698B<br>AS PER ESTIMATE 50014 18/5/26                                                                     |              | 237.71        |           |
| INV 50015 18/05/2026   |      | Zschech Family Trust T/as Norse Mechanical             | REPLACE GLOW PLUGS ON TOYOTA HILUX RA-165 P732<br>AS PER ESTIMATE 50015 18/5/26                                                                    |              | 2,138.40      |           |
| INV 50020 19/05/2026   |      | Zschech Family Trust T/as Norse Mechanical             | INSPECTION ON FLOAT AS PER ESTIMATE 50020 19/5/26                                                                                                  |              | 122.00        |           |
| INV 50019 19/05/2026   |      | Zschech Family Trust T/as Norse Mechanical             | TRAVEL TO SITE TO REPAIR HYDRAULIC HOSE AND<br>REFILL WITH HYDRAULIC GUARD OIL ON JOHN DEERE<br>GRADER RA-3930 P706B AS PER ESTIMATE 50019 19/5/26 |              | 2,669.48      |           |
| INV 50022 21/05/2026   |      | Zschech Family Trust T/as Norse Mechanical             | INPECTION AND GREASE SIDE TIPPER RA01827 P577B AS<br>PER ESTIMATE 50022 21/5/26                                                                    |              | 991.06        |           |

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| INV 50028              | 22/05/2026 | Zschech Family Trust T/as Norse Mechanical   | REPLACE SUPPLIED FAN BELTS AND TENSIONER<br>PULLEYS, SUPPLY AND REPLACE BONNET STRUTS AND<br>INCORRECT SUPPLIED DRIVE BELTON KOMATSU<br>BACKHOE RA-240 P720 AS PER ESTIMATE 50028 22/5/26 |              | 1,654.69      |          |
| INV 50024              | 22/05/2026 | Zschech Family Trust T/as Norse Mechanical   | REPAIR/REPLACE EXPANSION TANK ON MACK TRIDENT<br>RA-142 P580A AS PER ESTIMATE 50024 22/5/26                                                                                               |              | 1,457.48      |          |
| INV 50040              | 29/05/2026 | Zschech Family Trust T/as Norse Mechanical   | REMOVAL AND REPLACEMENT OF HYDRAULIC HOSE<br>AND OIL ON BOMAG SMOOTH DRUM ROLLER P569A<br>RA-285 AS PER ESTIMATE 50040 29/5/26                                                            |              | 993.46        |          |
| INV 50038              | 29/05/2026 | Zschech Family Trust T/as Norse Mechanical   | SUPPLY TRAILER LIGHTS FOR RA-1839 COASTMAC<br>TRAILER AS PER ESTIMATE 50038 29/5/26                                                                                                       |              | 92.40         |          |
| INV 50042              | 02/06/2026 | Zschech Family Trust T/as Norse Mechanical   | FIT AND CLAMP EXHAUST ON MACK TRIDENT RA142<br>P580A AS PER ESTIMATE 50042 2/6/26                                                                                                         |              | 864.46        |          |
| EFT22866               | 09/06/2026 | City of Albany                               | BUILDING SURVEYING SERVICES - 169906                                                                                                                                                      | 1            |               | 187.00   |
| INV 3963               | 04/06/2026 | City of Albany                               | BUILDING SURVEYING SERVICES - 169906                                                                                                                                                      |              | 187.00        |          |
| EFT22867               | 11/06/2026 | 4 Rivers Plumbing Gas & Civil Contracting WA | CAPPING OFF AND PREPARE FOR EVAP SYSTEM<br>REMOVAL INCLUDING TRAVEL AS PER QU 7801                                                                                                        | 1            |               | 852.50   |
| INV 0000796502/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA | CAPPING OFF AND PREPARE FOR EVAP SYSTEM<br>REMOVAL INCLUDING TRAVEL AS PER QU 7801                                                                                                        |              | 605.00        |          |
| INV 0000796903/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA | CALL OUT TO INSPECT WATER BUILD-UP PROBLEM<br>UNDER CONCRETE SLABS AT AIRPORT AND PROPOSAL<br>ON REMEDY INCLUDING SOME EARTHWORKS TO<br>EXPOSE PIPING                                     |              | 247.50        |          |
| EFT22868               | 11/06/2026 | AFDAFD Pty Ltd                               | STATIONERY                                                                                                                                                                                | 1            |               | 346.68   |
| INV INV-000305/06/2026 |            | AFDAFD Pty Ltd                               | STATIONERY                                                                                                                                                                                |              | 346.68        |          |
| EFT22869               | 11/06/2026 | AMPAC Debt Recovery (WA) Pty Ltd             | LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 -<br>RATES ONLY                                                                                                                                 | 1            |               | 1,651.90 |
| INV 130334             | 31/05/2026 | AMPAC Debt Recovery (WA) Pty Ltd             | LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 -<br>RATES ONLY                                                                                                                                 |              | 1,651.90      |          |
| EFT22870               | 11/06/2026 | Agwest Machinery                             | SLASHER BLADE KIT INCL HARDWARE, WHEEL<br>SEGMENTED 385X100 1"AXLE; CAST HUB ASSY, 1"AXLE 4<br>STUD X 5" PCD AND FREIGHT AS PER QUOTE 94257 4/6/26                                        | 1            |               | 708.60   |

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| INV 428232             | 04/06/2026 | Agwest Machinery                           | SLASHER BLADE KIT INCL HARDWARE, WHEEL<br>SEGMENTED 385X100 1"AXLE; CAST HUB ASSY, 1"AXLE 4<br>STUD X 5" PCD AND FREIGHT AS PER QUOTE 94257 4/6/26 |              | 388.56        |           |
| INV 428253             | 05/06/2026 | Agwest Machinery                           | SLASHER BLADE KIT INCL HARDWARE, WHEEL<br>SEGMENTED 385X100 1"AXLE; CAST HUB ASSY, 1"AXLE 4<br>STUD X 5" PCD AND FREIGHT AS PER QUOTE 94257 4/6/26 |              | 320.04        |           |
| EFT22871               | 11/06/2026 | Australian Government Child Support Agency | Payroll deductions                                                                                                                                 | 1            |               | 66.72     |
| INV DEDUCT08/06/2026   |            | Australian Government Child Support Agency | Payroll deductions                                                                                                                                 |              | 66.72         |           |
| EFT22872               | 11/06/2026 | Australian Taxation Office (ATO) PAYG      | Payroll deductions                                                                                                                                 | 1            |               | 39,074.00 |
| INV DEDUCT08/06/2026   |            | Australian Taxation Office (ATO) PAYG      | Payroll deductions                                                                                                                                 |              | 38,544.00     |           |
| INV DEDUCT08/06/2026   |            | Australian Taxation Office (ATO) PAYG      | Payroll deductions                                                                                                                                 |              | 530.00        |           |
| EFT22873               | 11/06/2026 | BE Stearne & Co Pty Ltd                    | REPLACE SEALS, FLAP, BEARINGS AND SERVICE DAVEY<br>PUMP AS PER QUOTE 6752 2/6/26                                                                   | 1            |               | 510.40    |
| INV 141016             | 08/06/2026 | BE Stearne & Co Pty Ltd                    | REPLACE SEALS, FLAP, BEARINGS AND SERVICE DAVEY<br>PUMP AS PER QUOTE 6752 2/6/26                                                                   |              | 510.40        |           |
| EFT22874               | 11/06/2026 | BP Australia Pty Ltd                       | BP FUEL CARD - MAY 2026                                                                                                                            | 1            |               | 1,650.01  |
| INV 1440956131/05/2026 |            | BP Australia Pty Ltd                       | BP FUEL CARD - MAY 2026                                                                                                                            |              | 1,650.01      |           |
| EFT22875               | 11/06/2026 | Barry Allison                              | REIMBURSEMENT FOR BFB TRAINING - LUNCH                                                                                                             | 1            |               | 154.45    |
| INV REIMBU05/06/2026   |            | Barry Allison                              | REIMBURSEMENT FOR BFB TRAINING - LUNCH                                                                                                             |              | 154.45        |           |
| EFT22876               | 11/06/2026 | Breoni Sorensen                            | SALARY SACRIFICE - RELOCATION - FORTNIGHT<br>ENDING 08/06/2026                                                                                     | 1            |               | 3,865.14  |
| INV SAL SAC08/06/2026  |            | Breoni Sorensen                            | SALARY SACRIFICE - RELOCATION - FORTNIGHT<br>ENDING 08/06/2026                                                                                     |              | 3,865.14      |           |
| EFT22877               | 11/06/2026 | Cleanaway Pty Ltd                          | RUBBISH COLLECTION FROM STARVATION BAY - MAY<br>2026                                                                                               | 1            |               | 2,505.98  |
| INV 2191270931/05/2026 |            | Cleanaway Pty Ltd                          | RUBBISH COLLECTION FROM STARVATION BAY - MAY<br>2026                                                                                               |              | 1,574.20      |           |
| INV 2191271031/05/2026 |            | Cleanaway Pty Ltd                          | RUBBISH COLLECTION FROM MASON BAY - MAY 2026                                                                                                       |              | 931.78        |           |

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| EFT22878                 | 11/06/2026 | Community Spirit Newspaper Inc          | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT -<br>ISSUE 10 PAGES 12 & 13    | 1            |               | 342.00   |
| INV 0002738904/06/2026   |            | Community Spirit Newspaper Inc          | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT -<br>ISSUE 10 PAGES 12 & 13    |              | 342.00        |          |
| EFT22879                 | 11/06/2026 | Ella Steward                            | GYM FOB BOND REFUND                                                       | 1            |               | 40.00    |
| INV T3123                | 11/06/2026 | Ella Steward                            | GYM FOB BOND REFUND                                                       | 1            | 40.00         |          |
| EFT22880                 | 11/06/2026 | Four Barrell Cafe & Restaurant (GSG WA) | CATERING FOR FAREWELL TO EMCS ON 8TH JUNE 2026                            | 1            |               | 250.00   |
| INV IV00030008/06/2026   |            | Four Barrell Cafe & Restaurant (GSG WA) | CATERING FOR FAREWELL TO EMCS ON 8TH JUNE 2026                            |              | 250.00        |          |
| EFT22881                 | 11/06/2026 | Gagandeep Kaur                          | CATERING FOR CORPORATE DISCUSSION 02/06/2026                              | 1            |               | 660.00   |
| INV 00051                | 04/06/2026 | Gagandeep Kaur                          | CATERING FOR CORPORATE DISCUSSION 02/06/2026                              |              | 660.00        |          |
| EFT22882                 | 11/06/2026 | Hopetoun Ray White Rural South Coast Wa | 8 France Street Rent                                                      | 1            |               | 830.00   |
| INV 3 Birdwood09/06/2026 |            | Hopetoun Ray White Rural South Coast Wa | 3 Birdwood Street Rent                                                    |              | 350.00        |          |
| INV 8 France 09/06/2026  |            | Hopetoun Ray White Rural South Coast Wa | 8 France Street Rent                                                      |              | 480.00        |          |
| EFT22883                 | 11/06/2026 | IMU Pty Ltd                             | RECOVERY OF 2 x VEHICLES FOR MAINROADS 27/05/2026<br>QUOTE : RS270526     | 1            |               | 2,200.00 |
| INV RS27052627/05/2026   |            | IMU Pty Ltd                             | RECOVERY OF 2 x VEHICLES FOR MAINROADS 27/05/2026<br>QUOTE : RS270526     |              | 2,200.00      |          |
| EFT22884                 | 11/06/2026 | Izak Treurnich                          | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>08/06/2026                  | 1            |               | 490.00   |
| INV SAL SAC08/06/2026    |            | Izak Treurnich                          | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>08/06/2026                  |              | 490.00        |          |
| EFT22885                 | 11/06/2026 | JOVY Uniform and Embroidery             | EMBROIDERY OF THE SHIRE OF RAVENSTHORPE LOGO<br>ON 4 SHIRTS AND 2 JACKETS | 1            |               | 52.80    |
| INV 0000620922/05/2026   |            | JOVY Uniform and Embroidery             | EMBROIDERY OF THE SHIRE OF RAVENSTHORPE LOGO<br>ON 4 SHIRTS AND 2 JACKETS |              | 52.80         |          |
| EFT22886                 | 11/06/2026 | Landgate                                | INTERIM 0-22500                                                           | 1            |               | 198.75   |
| INV 7811747205/06/2026   |            | Landgate                                | INTERIM 0-22500                                                           |              | 198.75        |          |

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| EFT22887               | 11/06/2026 | Lift Design                        | REPLACEMENT OF FAULTY ELECTRONIC DOOR<br>CLOSERS TO LIFT AT THE REC CENTRE IN<br>RAVENSTHORPE AND REPLACE WITH MANUAL<br>HANDLES INCL TRAVEL, PARTS AND CONSUMABLES AS<br>PER QU 17457 | 1            |               | 5,610.00 |
| INV 6422               | 29/05/2026 | Lift Design                        | REPLACEMENT OF FAULTY ELECTRONIC DOOR<br>CLOSERS TO LIFT AT THE REC CENTRE IN<br>RAVENSTHORPE AND REPLACE WITH MANUAL<br>HANDLES INCL TRAVEL, PARTS AND CONSUMABLES AS<br>PER QU 17457 |              | 5,610.00      |          |
| EFT22888               | 11/06/2026 | Lloydey's Power Services           | REPAIRS TO EXISTING EMERGENCY LIGHTING<br>THROUGHOUT UPPER SHOP AREA OF FOODWORKS<br>BUILDING<br>INCLUDING, MATERIALS, SCAFFOLD HIRE, FREIGHT AND<br>SUNDRIES                          | 1            |               | 6,685.80 |
| INV INV-193608/06/2026 |            | Lloydey's Power Services           | FIX DOWNSTAIRS ELECTRICAL BOX TOP COVER AT<br>RAVENSTHORPE REC AS PER QUOTE QU-0237 2/6/26                                                                                             |              | 242.00        |          |
| INV INV-194110/06/2026 |            | Lloydey's Power Services           | REPAIRS TO EXISTING EMERGENCY LIGHTING<br>THROUGHOUT UPPER SHOP AREA OF FOODWORKS<br>BUILDING<br>INCLUDING, MATERIALS, SCAFFOLD HIRE, FREIGHT AND<br>SUNDRIES                          |              | 5,959.80      |          |
| INV INV-193910/06/2026 |            | Lloydey's Power Services           | INSPECTION AND DIAGNOSTICS ON COMMERCIAL<br>DISHWASHER FOR POSSIBLE ELECTRONIC FAULT AT<br>RAVENSTHORPE REC                                                                            |              | 484.00        |          |
| EFT22889               | 11/06/2026 | Michael Macdonald                  | REIMBURSEMENT FOR D&A MEDICAL                                                                                                                                                          | 1            |               | 89.83    |
| INV REIMBU08/06/2026   |            | Michael Macdonald                  | REIMBURSEMENT FOR D&A MEDICAL                                                                                                                                                          |              | 89.83         |          |
| EFT22890               | 11/06/2026 | Paul Edwards Spencer               | REIMBURSEMENT FOR UTILITIES ALLOWANCE                                                                                                                                                  | 1            |               | 501.22   |
| INV REIMBU05/06/2026   |            | Paul Edwards Spencer               | REIMBURSEMENT FOR UTILITIES ALLOWANCE                                                                                                                                                  |              | 501.22        |          |
| EFT22891               | 11/06/2026 | Perfect Computer Solutions Pty Ltd | 2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES - 02/06/2026 - 03/06/2026                                                                                                | 1            |               | 382.00   |
| INV 30483              | 04/06/2026 | Perfect Computer Solutions Pty Ltd | 2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES - 02/06/2026 - 03/06/2026                                                                                                |              | 382.00        |          |

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| EFT22892               | 11/06/2026 | R And R Heavy Diesel Services                                       | MAKE UP HYDRAULIC HOSE ONLY FOR BOMAG ROLLER<br>P569A RA-285 AS PER ESTIMATE 8738 3/6/26                                                                                | 1            |               | 1,024.87 |
| INV 9847               | 05/06/2026 | R And R Heavy Diesel Services                                       | REPLACE BLOWN CASE DRAIN RETURN HOSE ON<br>WATER PUMP ON BACK OF TANKER WHICH WAS<br>DAMAGED ON THE FIRE GROUND ON 30TH JANUARY -<br>P713 1TQB-638 AS PER ESTIMATE 8735 |              | 330.57        |          |
| INV 9848               | 08/06/2026 | R And R Heavy Diesel Services                                       | MAKE UP HYDRAULIC HOSE ONLY FOR BOMAG ROLLER<br>P569A RA-285 AS PER ESTIMATE 8738 3/6/26                                                                                |              | 694.30        |          |
| EFT22893               | 11/06/2026 | Ravensthorpe Agricultural Initiative Network Inc                    | CDF 2025/2026 - BUSH BASH EVENT FUNDING                                                                                                                                 | 1            |               | 5,500.00 |
| INV 1029               | 25/05/2026 | Ravensthorpe Agricultural Initiative Network Inc                    | CDF 2025/2026 - BUSH BASH EVENT FUNDING                                                                                                                                 |              | 5,500.00      |          |
| EFT22894               | 11/06/2026 | Ravensthorpe Community Resource Centre                              | HIRE OF SPEAKER AND MICROPHONE FOR RHFF SHOP<br>SALE 7/6/2026                                                                                                           | 1            |               | 50.00    |
| INV INV-591508/06/2026 |            | Ravensthorpe Community Resource Centre                              | HIRE OF SPEAKER AND MICROPHONE FOR RHFF SHOP<br>SALE 7/6/2026                                                                                                           |              | 50.00         |          |
| EFT22895               | 11/06/2026 | Road and Traffic Services                                           | LINEMARKING WORKS ON JERDACUTTUP RD SLK15-20<br>AS PER QUOTE 26RM 225 DATED 18 MAY 2026                                                                                 | 1            |               | 8,706.50 |
| INV 9354               | 08/06/2026 | Road and Traffic Services                                           | LINEMARKING WORKS ON JERDACUTTUP RD SLK15-20<br>AS PER QUOTE 26RM 225 DATED 18 MAY 2026                                                                                 |              | 8,706.50      |          |
| EFT22896               | 11/06/2026 | Team Global Express Pty Ltd (TOLL)                                  | FREIGHT, PATHWEST, CHEM CENTRE, JOVY                                                                                                                                    | 1            |               | 156.57   |
| INV 0697-S3007/06/2026 |            | Team Global Express Pty Ltd (TOLL)                                  | FREIGHT, PATHWEST, CHEM CENTRE, JOVY                                                                                                                                    |              | 156.57        |          |
| EFT22897               | 11/06/2026 | The Local Government, Racing And Cemeteries<br>Employees Union (wa) | Payroll deductions                                                                                                                                                      | 1            |               | 108.00   |
| INV DEDUCT08/06/2026   |            | The Local Government, Racing And Cemeteries<br>Employees Union (wa) | Payroll deductions                                                                                                                                                      |              | 36.00         |          |
| INV DEDUCT08/06/2026   |            | The Local Government, Racing And Cemeteries<br>Employees Union (wa) | Payroll deductions                                                                                                                                                      |              | 72.00         |          |
| EFT22898               | 11/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies                    | SUPPLY AND INSTALLATION OF 400M3/HR CEILING<br>EXHAUST FAN IN FRIDGE/FREEZER SPACE AT<br>HOPETOUN SPORTS PAVILION AS PER QUOTE 0224                                     | 1            |               | 2,905.46 |
| INV INV-086228/05/2026 |            | Tinker Group T/as Ravensthorpe Building Supplies                    | SUPPLY AND INSTALLATION OF 400M3/HR CEILING<br>EXHAUST FAN IN FRIDGE/FREEZER SPACE AT<br>HOPETOUN SPORTS PAVILION AS PER QUOTE 0224                                     |              | 2,611.06      |          |

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| INV 1011800            | 29/05/2026 | Tinker Group T/as Ravensthorpe Building Supplies | HASP & STAPLE SAFETY                                                                                       |              | 10.60         |           |
| INV 1011892            | 03/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | 1 X 15L GYM CLEAN FLOOR CLEANER PLUS FREIGHT AS<br>PER QUOTE 6000216 18/5/26                               |              | 204.80        |           |
| INV 1011922            | 04/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | BOLTS & NUTS, CONNECTOR, WASHERS                                                                           |              | 65.50         |           |
| INV 1011923            | 04/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | TUBE                                                                                                       |              | 13.50         |           |
| EFT22899               | 11/06/2026 | Toni Jolly                                       | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>08/06/2026                                                   | 1            |               | 460.00    |
| INV SAL SAC08/06/2026  |            | Toni Jolly                                       | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>08/06/2026                                                   |              | 460.00        |           |
| EFT22900               | 11/06/2026 | Vanguard Print                                   | DISTRIBUTION AND WAREHOUSING OF TOURISM<br>BROCHURES                                                       | 1            |               | 191.49    |
| INV 50997              | 28/05/2026 | Vanguard Print                                   | DISTRIBUTION AND WAREHOUSING OF TOURISM<br>BROCHURES                                                       |              | 191.49        |           |
| EFT22901               | 11/06/2026 | West Point Farming                               | SUPPLY OF GRAVEL FOR WEST POINT RD RE-SHEETING<br>PROJECT, SHIRE TO PUSH AND LOAD GRAVEL AT OWN<br>EXPENSE | 1            |               | 24,750.00 |
| INV 61                 | 06/06/2026 | West Point Farming                               | SUPPLY OF GRAVEL FOR WEST POINT RD RE-SHEETING<br>PROJECT, SHIRE TO PUSH AND LOAD GRAVEL AT OWN<br>EXPENSE |              | 24,750.00     |           |
| EFT22902               | 18/06/2026 | 150 Square Pty Ltd                               | CEO KPI'S, MINOR REVIEW SCP; INCLUDING PUBLIC<br>COMMUNICATIONS                                            | 1            |               | 2,359.50  |
| INV INV-053406/06/2026 |            | 150 Square Pty Ltd                               | CEO KPI'S, MINOR REVIEW SCP; INCLUDING PUBLIC<br>COMMUNICATIONS                                            |              | 2,359.50      |           |
| EFT22903               | 18/06/2026 | 4 Rivers Plumbing Gas & Civil Contracting WA     | PUMP OUT AND DISPOSAL OF EFFLUENT WASTE AT<br>STARVATION BAY ALL TOILETS                                   | 1            |               | 9,337.04  |
| INV 0000801011/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA     | FIX FLUSHING PROBLEM IN MEN'S TOILET AT THE<br>PRECINCT                                                    |              | 165.00        |           |
| INV 0000801315/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA     | TRAVEL TO HOPETOUN PUMP OUT WASTE TANK AND<br>DISPOSE AT REED HOPETOUN AS PER QUOTE 00008012<br>11/6/26    |              | 1,357.00      |           |
| INV 0000802316/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA     | PUMP OUT AND DISPOSAL OF EFFLUENT WASTE AT<br>STARVATION BAY ALL TOILETS                                   |              | 6,513.04      |           |

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| INV 0000802416/06/2026 |            | 4 Rivers Plumbing Gas & Civil Contracting WA | PUMP OUT AND DISPOSE OF EFFLUENT WASTE FROM JUBILEE AND RANGEVIEW PARK TOILETS AS PER QUOTE 8015 15/6/26 INCLUDING TRACKING FEE |              | 1,302.00      |          |
| EFT22904               | 18/06/2026 | Airport Security Pty Ltd                     | ASIC AIRPORT - SENIOR RANGER, RANGER, CEO                                                                                       | 1            |               | 720.00   |
| INV 22719              | 13/06/2026 | Airport Security Pty Ltd                     | ASIC AIRPORT - SENIOR RANGER, RANGER, CEO                                                                                       |              | 720.00        |          |
| EFT22905               | 18/06/2026 | Auspire                                      | AUSPIRE - AUSTRALIA DAY (WA) MEMBERSHIP YEAR 2026 - 2027 (GOLD CATEGORY)                                                        | 1            |               | 836.00   |
| INV INV-283208/06/2026 |            | Auspire                                      | AUSPIRE - AUSTRALIA DAY (WA) MEMBERSHIP YEAR 2026 - 2027 (GOLD CATEGORY)                                                        |              | 836.00        |          |
| EFT22906               | 18/06/2026 | Corsign WA                                   | 12 X W2-3A T-JUNCTION 600X600; 12 X W5-7-1A FLOODWAY 600X600 AND 100 X TD1-M10X21 BRACKETS WITH BOLTS AND WASHERS               | 1            |               | 2,120.80 |
| INV 0010515111/06/2026 |            | Corsign WA                                   | 12 X W2-3A T-JUNCTION 600X600; 12 X W5-7-1A FLOODWAY 600X600 AND 100 X TD1-M10X21 BRACKETS WITH BOLTS AND WASHERS               |              | 2,120.80      |          |
| EFT22907               | 18/06/2026 | East Ravensthorpe Volunteer Bushfire Brigade | 2025 AND 2026 AGM SUSTENANCE EXPENDITURE                                                                                        | 1            |               | 841.20   |
| INV 08/06              | 18/06/2026 | East Ravensthorpe Volunteer Bushfire Brigade | 2025 AND 2026 AGM SUSTENANCE EXPENDITURE                                                                                        |              | 841.20        |          |
| EFT22908               | 18/06/2026 | Four Barrell Cafe & Restaurant (GSG WA)      | MORNING TEA AND LUNCH CATERING FOR DFES TRAINING 6 & 7 JUNE 2026                                                                | 1            |               | 2,447.00 |
| INV IV00030008/06/2026 |            | Four Barrell Cafe & Restaurant (GSG WA)      | CATERING 1ST MAY 2026 - GOVERNORS VISIT                                                                                         |              | 902.00        |          |
| INV IV00030008/06/2026 |            | Four Barrell Cafe & Restaurant (GSG WA)      | CATERING 19TH MAY 2026 - CITIZENSHIP CEREMONY                                                                                   |              | 185.00        |          |
| INV IV00030008/06/2026 |            | Four Barrell Cafe & Restaurant (GSG WA)      | MORNING TEA AND LUNCH CATERING FOR DFES TRAINING 6 & 7 JUNE 2026                                                                |              | 1,035.00      |          |
| INV IV00030112/06/2026 |            | Four Barrell Cafe & Restaurant (GSG WA)      | CATERING FOR 12 PEOPLE FOR 9/6/26 FOR WORKS DEPOT TRAINING                                                                      |              | 325.00        |          |
| EFT22909               | 18/06/2026 | Genesis Accounting Pty Ltd                   | PREPARATION OF THE 2025/2026 FBT RETURN PLUS LICENCE FEE                                                                        | 1            |               | 1,719.68 |
| INV INV-219204/06/2026 |            | Genesis Accounting Pty Ltd                   | PREPARATION OF THE 2025/2026 FBT RETURN PLUS LICENCE FEE                                                                        |              | 1,719.68      |          |
| EFT22910               | 18/06/2026 | Grace Training And Operations                | VARIOUS WORKS TRAINING                                                                                                          | 1            |               | 7,040.00 |

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| INV INV-725111    | 06/2026    | Grace Training And Operations           | VARIOUS WORKS TRAINING                                                                                                                              |              | 7,040.00      |          |
| EFT22911          | 18/06/2026 | Haslams                                 | HI VIS BOMBER JACKET YELLOW/NAVY                                                                                                                    | 1            |               | 97.56    |
| INV 26-000061     | 13/06/2026 | Haslams                                 | HI VIS BOMBER JACKET YELLOW/NAVY                                                                                                                    |              | 97.56         |          |
| EFT22912          | 18/06/2026 | Hopetoun Ray White Rural South Coast Wa | 8 France Street Rent                                                                                                                                | 1            |               | 830.00   |
| INV 3 Birdwood    | 12/06/2026 | Hopetoun Ray White Rural South Coast Wa | 3 Birdwood Street Rent                                                                                                                              |              | 350.00        |          |
| INV 8 France St   | 12/06/2026 | Hopetoun Ray White Rural South Coast Wa | 8 France Street Rent                                                                                                                                |              | 480.00        |          |
| EFT22913          | 18/06/2026 | JOSEFINE ICKELSHEIMER                   | GYM FOB BOND REFUND                                                                                                                                 | 1            |               | 40.00    |
| INV T3108         | 18/06/2026 | JOSEFINE ICKELSHEIMER                   | GYM FOB BOND REFUND                                                                                                                                 | 1            | 40.00         |          |
| EFT22914          | 18/06/2026 | Katie Waghorn                           | GYM FOB BOND REFUND                                                                                                                                 | 1            |               | 40.00    |
| INV T3122         | 18/06/2026 | Katie Waghorn                           | GYM FOB BOND REFUND                                                                                                                                 | 1            | 40.00         |          |
| EFT22915          | 18/06/2026 | LGIS Broking WA                         | REGIONAL RISK CO-ORDINATOR FEES 25/26 - HALF<br>YEARLY IN ARREARS CONTRIBUTION                                                                      | 1            |               | 7,150.00 |
| INV 062-21961     | 08/06/2026 | LGIS Broking WA                         | REGIONAL RISK CO-ORDINATOR FEES 25/26 - HALF<br>YEARLY IN ARREARS CONTRIBUTION                                                                      |              | 7,150.00      |          |
| EFT22916          | 18/06/2026 | Livingston Medical Pty Ltd              | PRE-EMPLOYMENT MEDICAL INCL D&A, HEARING &<br>MUSCULOSKELETAL- NEW EMPLOYEE                                                                         | 1            |               | 591.80   |
| INV 1-65827-1     | 15/06/2026 | Livingston Medical Pty Ltd              | PRE-EMPLOYMENT MEDICAL INCL D&A, HEARING &<br>MUSCULOSKELETAL- NEW EMPLOYEE                                                                         |              | 591.80        |          |
| EFT22917          | 18/06/2026 | Lloydey's Power Services                | ELECTRICAL REMEDIAL AND REPAIR WORK TO THE<br>FOODWORKS BUILDING AS PER INSPECTION REPORT<br>AND AS PER QUOTE #224<br>INCLUDING FREIGHT AND SUNDRYS | 1            |               | 7,563.73 |
| INV INV-19421     | 14/06/2026 | Lloydey's Power Services                | ELECTRICAL REMEDIAL AND REPAIR WORK TO THE<br>FOODWORKS BUILDING AS PER INSPECTION REPORT<br>AND AS PER QUOTE #224<br>INCLUDING FREIGHT AND SUNDRYS |              | 7,563.73      |          |

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| EFT22918               | 18/06/2026 | Mach Mobile Mechanical Services Pty Ltd | COMPLETE 500HR SERVICE ON GRADER GD655/7 P706A RA-3828, SERVICE KIT INCLUDING OEM FILTERS AND OILS (WITH FREIGHT) CONSUMABLES AND WASTE DISPOSAL AS PER QUOTE QU-0114 2/6/26 | 1            |               | 2,328.47 |
| INV INV-042515/06/2026 |            | Mach Mobile Mechanical Services Pty Ltd | COMPLETE 500HR SERVICE ON GRADER GD655/7 P706A RA-3828, SERVICE KIT INCLUDING OEM FILTERS AND OILS (WITH FREIGHT) CONSUMABLES AND WASTE DISPOSAL AS PER QUOTE QU-0114 2/6/26 |              | 1,778.47      |          |
| INV INV-042615/06/2026 |            | Mach Mobile Mechanical Services Pty Ltd | LOGBOOK SERVICE ON HILUX RA-3941 P700B AS PER QUOTE QU-0115 2/6/26                                                                                                           |              | 550.00        |          |
| EFT22919               | 18/06/2026 | Mcleods Lawyers Pty Ltd                 | MATTER NUMBER 57317                                                                                                                                                          | 1            |               | 1,162.04 |
| INV 152157             | 29/05/2026 | Mcleods Lawyers Pty Ltd                 | MATTER NUMBER 57317                                                                                                                                                          |              | 1,162.04      |          |
| EFT22920               | 18/06/2026 | Niamh Skogstad                          | REIMBURSEMENT FOR DOT TRAINING                                                                                                                                               | 1            |               | 1,247.88 |
| INV REIMBU116/06/2026  |            | Niamh Skogstad                          | REIMBURSEMENT FOR DOT TRAINING                                                                                                                                               |              | 1,247.88      |          |
| EFT22921               | 18/06/2026 | One Music Australia                     | COUNCILS MUSIC RURAL LICENCE 26-27                                                                                                                                           | 1            |               | 402.37   |
| INV 0517515111/06/2026 |            | One Music Australia                     | COUNCILS MUSIC RURAL LICENCE 26-27                                                                                                                                           |              | 402.37        |          |
| EFT22922               | 18/06/2026 | R And R Heavy Diesel Services           | SUPPLY ONLY SHOCK ABSORBER AND ROD INCLUDING FREIGHT FOR MACK TRIDENT RA-142 P580A AS PER ESTIMATE 8524 13/3/26                                                              | 1            |               | 1,869.92 |
| INV 9773               | 01/05/2026 | R And R Heavy Diesel Services           | SUPPLY ONLY SHOCK ABSORBER AND ROD INCLUDING FREIGHT FOR MACK TRIDENT RA-142 P580A AS PER ESTIMATE 8524 13/3/26                                                              |              | 1,869.92      |          |
| EFT22923               | 18/06/2026 | Ravensthorpe Agencies                   | 1 X 180E03010C SILVAN HOSE REEL AS PER EMAIL QUOTE 28/5/26                                                                                                                   | 1            |               | 953.00   |
| INV 34106              | 03/06/2026 | Ravensthorpe Agencies                   | 1 X 180E03010C SILVAN HOSE REEL AS PER EMAIL QUOTE 28/5/26                                                                                                                   |              | 854.00        |          |
| INV 34250              | 12/06/2026 | Ravensthorpe Agencies                   | SUCTION HOSES AND HOSE CLAMPS                                                                                                                                                |              | 99.00         |          |
| EFT22924               | 18/06/2026 | Ravensthorpe Hopetoun Future Fund       | PROCEEDS FROM FOODWORKS SALE                                                                                                                                                 | 1            |               | 2,920.00 |
| INV T3148              | 18/06/2026 | Ravensthorpe Hopetoun Future Fund       | PROCEEDS FROM FOODWORKS SALE                                                                                                                                                 | 1            | 2,920.00      |          |

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| EFT22925          | 18/06/2026 | Ravensthorpe State Emergency Service             | DFES SES OPERATING GRANT 2025-26 ESL PAYMENT<br>QUARTER 4                                                                                            | 1            |               | 6,532.50  |
| INV 0000007011    | 06/2026    | Ravensthorpe State Emergency Service             | DFES SES OPERATING GRANT 2025-26 ESL PAYMENT<br>QUARTER 4                                                                                            |              | 6,532.50      |           |
| EFT22926          | 18/06/2026 | Seton Australia                                  | A45500 - 3 STEP LADDER - RED - PLUS FREIGHT                                                                                                          | 1            |               | 214.21    |
| INV 9362118216    | 06/2026    | Seton Australia                                  | A45500 - 3 STEP LADDER - RED - PLUS FREIGHT                                                                                                          |              | 214.21        |           |
| EFT22927          | 18/06/2026 | Shire of Lake Grace                              | PURCHASE OF 2013 FAST FILL TRAILER                                                                                                                   | 1            |               | 500.00    |
| INV 7743          | 15/06/2026 | Shire of Lake Grace                              | PURCHASE OF 2013 FAST FILL TRAILER                                                                                                                   |              | 500.00        |           |
| EFT22928          | 18/06/2026 | Southern Engineering And Agriculture             | REMEDIAL WORK TO HANDRAILS AT STEPS AND RAMPS<br>FOR COMPLIANCE AND IMPROVED ACCESS AT THE<br>HOPETOUN SPORTING PAVILION AS PER QUOTATION<br>1439    | 1            |               | 15,681.60 |
| INV 2530          | 16/06/2026 | Southern Engineering And Agriculture             | REMEDIAL WORK TO HANDRAILS AT STEPS AND RAMPS<br>FOR COMPLIANCE AND IMPROVED ACCESS AT THE<br>HOPETOUN SPORTING PAVILION AS PER QUOTATION<br>1439    |              | 15,681.60     |           |
| EFT22929          | 18/06/2026 | Steven Tweedie                                   | GOVERNANCE ADVICE & REVIEW                                                                                                                           | 1            |               | 349.99    |
| INV 3-2025/2610   | 06/2026    | Steven Tweedie                                   | GOVERNANCE ADVICE & REVIEW                                                                                                                           |              | 349.99        |           |
| EFT22930          | 18/06/2026 | Steven Underwood                                 | GYM FOB BOND REFUND                                                                                                                                  | 1            |               | 73.00     |
| INV REFUND12      | 06/2026    | Steven Underwood                                 | REFUND FOR GYM MEMBERSHIP DUE TO FOB ERROR                                                                                                           |              | 33.00         |           |
| INV T3140         | 18/06/2026 | Steven Underwood                                 | GYM FOB BOND REFUND                                                                                                                                  | 1            | 40.00         |           |
| EFT22931          | 18/06/2026 | The Cellar and Goods Pty Ltd                     | CONSUMABLES BASKET FOR FAREWELL                                                                                                                      | 1            |               | 196.24    |
| INV 1-325829      | 05/06/2026 | The Cellar and Goods Pty Ltd                     | CONSUMABLES BASKET FOR FAREWELL                                                                                                                      |              | 196.24        |           |
| EFT22932          | 18/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | SUPPLY AND INSTALL NEW SOLID DOOR AND FRAME TO<br>FEMALE CHANGEROOM AT THE HOPETOUN SPORTS<br>PAVILION INCLUDING LOCK AND PAINT AS PER QUOTE<br>0237 | 1            |               | 4,251.36  |
| INV 1010366       | 31/03/2026 | Tinker Group T/as Ravensthorpe Building Supplies | PC METALSHIELD                                                                                                                                       |              | 24.50         |           |

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| INV 1011995            | 09/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | DOORSTOP                                                                                                                                             |              | 5.70          |           |
| INV 1012036            | 11/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | SOLDER FLUX CORE, ARALDITE, MASKING TAPE                                                                                                             |              | 66.25         |           |
| INV 1012037            | 11/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | PAINT 2LTR                                                                                                                                           |              | 67.20         |           |
| INV 1012039            | 11/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | ANTI SLIP TAPE                                                                                                                                       |              | 53.90         |           |
| INV 1012038            | 11/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | PINE 6M, ANTI SLIP TAPE                                                                                                                              |              | 97.40         |           |
| INV 1012070            | 12/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | PADBOLT, SCREWS                                                                                                                                      |              | 57.00         |           |
| INV 1012078            | 12/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | PRESS S1 SOLV CEMENT, SW BENDS, MASKING TAPE                                                                                                         |              | 31.60         |           |
| INV INV-087815/06/2026 |            | Tinker Group T/as Ravensthorpe Building Supplies | SUPPLY AND INSTALL NEW SOLID DOOR AND FRAME TO<br>FEMALE CHANGEROOM AT THE HOPETOUN SPORTS<br>PAVILION INCLUDING LOCK AND PAINT AS PER QUOTE<br>0237 |              | 2,900.46      |           |
| INV 102187             | 16/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | 10 X OWA FINETTA 1200 X 600 X 15MM SQUARE CEILING<br>PANELS AS PER QUOTE 8000343 9/3/26                                                              |              | 207.50        |           |
| INV 1012186            | 16/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | 20 X CEILING TILE FINETTA 1200X600X15MM AS PER<br>QUOTE 8000474 12/6/26                                                                              |              | 730.00        |           |
| INV 1012203            | 17/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies | LEAF RAKE                                                                                                                                            |              | 9.85          |           |
| EFT22933               | 18/06/2026 | Toby Tainni                                      | GYM FOB BOND REFUND                                                                                                                                  | 1            |               | 40.00     |
| INV T2840              | 18/06/2026 | Toby Tainni                                      | GYM FOB BOND REFUND                                                                                                                                  | 1            | 40.00         |           |
| EFT22934               | 18/06/2026 | Uma Kaea                                         | GYM FOB BOND REFUND                                                                                                                                  | 1            |               | 40.00     |
| INV T3137              | 18/06/2026 | Uma Kaea                                         | GYM FOB BOND REFUND                                                                                                                                  | 1            | 40.00         |           |
| EFT22935               | 18/06/2026 | Victorian Institute of Technology                | PROFESSIONAL DEVELOPMENT STAFF TRAINING                                                                                                              | 1            |               | 5,000.00  |
| INV INV-011617/11/2025 |            | Victorian Institute of Technology                | PROFESSIONAL DEVELOPMENT STAFF TRAINING                                                                                                              |              | 5,000.00      |           |
| EFT22936               | 18/06/2026 | WALGA                                            | COUNCIL MEMBER ESSENTIALS ELEARNING (5<br>MODULES) SUBCRPTION TILL 31 OCTOBER 2026                                                                   | 1            |               | 7,207.20  |
| INV 30020              | 27/03/2026 | WALGA                                            | COUNCIL MEMBER ESSENTIALS ELEARNING (5<br>MODULES) SUBCRPTION TILL 31 OCTOBER 2026                                                                   |              | 7,207.20      |           |
| EFT22937               | 18/06/2026 | West End Farms WA AU                             | SUPPLY OF ROAD GRAVEL FOR WEST RIVER RD<br>RE-SHEETING PROJECT (SHIRE TO PUSH UP).                                                                   | 1            |               | 16,500.00 |

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| Cheque /EFT<br>No | Date       | Name                                         | Invoice Description                                                                                                                                                | Bank<br>Code | INV<br>Amount | Amount   |
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| INV 67            | 15/06/2026 | West End Farms WA AU                         | SUPPLY OF ROAD GRAVEL FOR WEST RIVER RD<br>RE-SHEETING PROJECT (SHIRE TO PUSH UP).                                                                                 |              | 16,500.00     |          |
| EFT22938          | 18/06/2026 | Windspray Arts Inc                           | CDF GRANT 2025/2026 - INSTALLATION OF HEATER FLUE                                                                                                                  | 1            |               | 1,222.00 |
| INV 011/25_2      | 17/06/2026 | Windspray Arts Inc                           | CDF GRANT 2025/2026 - INSTALLATION OF HEATER FLUE                                                                                                                  |              | 1,222.00      |          |
| EFT22939          | 18/06/2026 | Zschech Family Trust T/as Norse Mechanical   | 211000KM SERVICE ON MACK TRIDENT RA-142 P580A AS<br>PER ESTIMATE 50017 18/5/26                                                                                     | 1            |               | 4,075.70 |
| INV 50017         | 18/05/2026 | Zschech Family Trust T/as Norse Mechanical   | 211000KM SERVICE ON MACK TRIDENT RA-142 P580A AS<br>PER ESTIMATE 50017 18/5/26                                                                                     |              | 3,020.74      |          |
| INV 50046         | 05/06/2026 | Zschech Family Trust T/as Norse Mechanical   | ANNUAL LUBRICATION SERVICE AND INSPECTION<br>AIRPORT GENERATOR - ESTIMATE NUMBER 50046 -<br>NORSE MECHANICAL                                                       |              | 647.89        |          |
| INV 50060         | 12/06/2026 | Zschech Family Trust T/as Norse Mechanical   | CARRY OUT 90,000KM LUBRICATION SERVICE AND<br>INSPECTION, REPLACE NUMBER PLATE LIGHT AND TAIL<br>LIGHT GLOBE ON HILUX RA-165 P732 AS PER ESTIMATE<br>50060 12/6/26 |              | 407.07        |          |
| EFT22940          | 25/06/2026 | 4 Rivers Plumbing Gas & Civil Contracting WA | CALL OUT TO 88 MARTIN STREET TO REPAIR BROKEN<br>CAP ON SEPTIC AND INSTALL SHOWER HEAD                                                                             | 1            |               | 231.00   |
| INV 0000805524    | 06/2026    | 4 Rivers Plumbing Gas & Civil Contracting WA | CALL OUT TO 88 MARTIN STREET TO REPAIR BROKEN<br>CAP ON SEPTIC AND INSTALL SHOWER HEAD                                                                             |              | 231.00        |          |
| EFT22941          | 25/06/2026 | AFDAFD Pty Ltd                               | MAIL OUT OF QUESTIONARE FLYERS                                                                                                                                     | 1            |               | 72.50    |
| INV INV-001317    | 06/2026    | AFDAFD Pty Ltd                               | MAIL OUT OF QUESTIONARE FLYERS                                                                                                                                     |              | 72.50         |          |
| EFT22942          | 25/06/2026 | AMPAC Debt Recovery (WA) Pty Ltd             | LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 -<br>RATES ONLY                                                                                                          | 1            |               | 104.50   |
| INV 129198        | 30/04/2026 | AMPAC Debt Recovery (WA) Pty Ltd             | LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 -<br>RATES ONLY                                                                                                          |              | 104.50        |          |
| EFT22943          | 25/06/2026 | A.Wooldridge                                 | REIMBURSEMENT                                                                                                                                                      | 1            |               | 112.60   |
| INV REIMBU        | 22/06/2026 | A.Wooldridge                                 | REIMBURSEMENT                                                                                                                                                      |              | 112.60        |          |
| EFT22944          | 25/06/2026 | Aerodrome Management Services Pty Ltd        | FOR QUARTERLY COMPLIANCE SUPPORT ONSITE,<br>OFFICE SUPPORT, TRAVEL TIME AND TRAVEL COSTS<br>FOR JUNE 2026 PER QUOTE SQ-251410                                      | 1            |               | 3,521.76 |

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|------------------------|------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|-----------|
| INV AMSINV22/06/2026   |            | Aerodrome Management Services Pty Ltd          | FOR QUARTERLY COMPLIANCE SUPPORT ONSITE,<br>OFFICE SUPPORT, TRAVEL TIME AND TRAVEL COSTS<br>FOR JUNE 2026 PER QUOTE SQ-251410 |              | 3,521.76      |           |
| EFT22945               | 25/06/2026 | Albany & Great Southern Pest And Weed Control  | CARRY OUT SPRAYING FOR TICKS ON RAVENSTHORPE<br>FOOTBALL AND HOCKY OVAL AS PER QUOTE QU-1326<br>INCLUDING TRAVEL              | 1            |               | 1,854.05  |
| INV INV-220122/06/2026 |            | Albany & Great Southern Pest And Weed Control  | CARRY OUT SPRAYING FOR TICKS ON RAVENSTHORPE<br>FOOTBALL AND HOCKY OVAL AS PER QUOTE QU-1326<br>INCLUDING TRAVEL              |              | 1,854.05      |           |
| EFT22946               | 25/06/2026 | Andrew Whyte Refrigeration and Airconditioning | REPLACE FAILED AIRCON UNIT AT REED HOPETOUN<br>WITH FUJITSU 7KW WALLSPLIT AS PER EMAIL QUOTE<br>10/6/26                       | 1            |               | 3,935.80  |
| INV 3881               | 22/06/2026 | Andrew Whyte Refrigeration and Airconditioning | REPLACE FAILED AIRCON UNIT AT REED HOPETOUN<br>WITH FUJITSU 7KW WALLSPLIT AS PER EMAIL QUOTE<br>10/6/26                       |              | 3,935.80      |           |
| EFT22947               | 25/06/2026 | Best Office Systems                            | PRINTER READINGS - HOPETOUN OFFICE - C659 -<br>20/05/2026 - 20/06/2026                                                        | 1            |               | 703.60    |
| INV 660876             | 23/06/2026 | Best Office Systems                            | PRINTER READINGS - HOPETOUN OFFICE - C659 -<br>20/05/2026 - 20/06/2026                                                        |              | 703.60        |           |
| EFT22948               | 25/06/2026 | Bio Diverse Solutions                          | FLORA AND VEGETATION SURVEY 100% COMPLETION<br>INVOICE                                                                        | 1            |               | 965.80    |
| INV BDSA-0223/06/2026  |            | Bio Diverse Solutions                          | FLORA AND VEGETATION SURVEY 100% COMPLETION<br>INVOICE                                                                        |              | 965.80        |           |
| EFT22949               | 25/06/2026 | Breoni Sorensen                                | SALARY SACRIFICE - RELOCATION - FORTNIGHT<br>ENDING 22/06/2026                                                                | 1            |               | 5,901.67  |
| INV SAL SAC22/06/2026  |            | Breoni Sorensen                                | SALARY SACRIFICE - RELOCATION - FORTNIGHT<br>ENDING 22/06/2026                                                                |              | 5,901.67      |           |
| EFT22950               | 25/06/2026 | Cleanaway Pty Ltd                              | REFUSE COLLECTION - MAY 22026                                                                                                 | 1            |               | 20,302.47 |
| INV 2191490131/05/2026 |            | Cleanaway Pty Ltd                              | REFUSE COLLECTION - MAY 22026                                                                                                 |              | 20,302.47     |           |
| EFT22951               | 25/06/2026 | Community Pest Services                        | INSPECTION AND BAITING FOR RODENT CONTROL                                                                                     | 1            |               | 884.00    |
| INV INV_202617/06/2026 |            | Community Pest Services                        | INSPECTION AND BAITING FOR RODENT CONTROL                                                                                     |              | 884.00        |           |

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|-------------------------|------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|----------|
| EFT22952                | 25/06/2026 | Community Spirit Newspaper Inc                                    | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT<br>ISSUE 11 PAGES 12 & 13                                                                                                       | 1            |               | 342.00   |
| INV 0027408             | 18/06/2026 | Community Spirit Newspaper Inc                                    | DOUBLE PAGE EDITORIAL FOR COMMUNITY SPIRIT<br>ISSUE 11 PAGES 12 & 13                                                                                                       |              | 342.00        |          |
| EFT22953                | 25/06/2026 | Department of Local Government, Industry<br>Regulation and Safety | BSL RETURN MAY 2026                                                                                                                                                        | 1            |               | 250.80   |
| INV MAY 20218/06/2026   |            | Department of Local Government, Industry<br>Regulation and Safety | BSL RETURN MAY 2026                                                                                                                                                        |              | 250.80        |          |
| EFT22954                | 25/06/2026 | Esperance Fire Services                                           | MONTHLY ROUTING INSPECTION AND TESTING IN<br>RAVENSTHORPE                                                                                                                  | 1            |               | 627.00   |
| INV S9149               | 24/06/2026 | Esperance Fire Services                                           | MONTHLY ROUTING INSPECTION AND TESTING IN<br>RAVENSTHORPE                                                                                                                  |              | 627.00        |          |
| EFT22955                | 25/06/2026 | Gagandeep Kaur                                                    | COUNCIL MEETING CATERING 16/06/2026 PAX 16                                                                                                                                 | 1            |               | 660.00   |
| INV 00052               | 17/06/2026 | Gagandeep Kaur                                                    | COUNCIL MEETING CATERING 16/06/2026 PAX 16                                                                                                                                 |              | 660.00        |          |
| EFT22956                | 25/06/2026 | Guardian Print & Graphics                                         | 2,000 WINDOW FACED DLX-438 ENVELOPES CODE<br>(BILLING ONLY)                                                                                                                | 1            |               | 1,170.00 |
| INV 0001355017/06/2026  |            | Guardian Print & Graphics                                         | 60 SHEETS X ONE ENTRY UTE OR TRAILER (SINGLE<br>AXLE) - PRINTED FRONT ONLY 9 UP TOTAL OF 540                                                                               |              | 545.00        |          |
| INV 0001358217/06/2026  |            | Guardian Print & Graphics                                         | 2,000 WINDOW FACED DLX-438 ENVELOPES CODE<br>(BILLING ONLY)                                                                                                                |              | 625.00        |          |
| EFT22957                | 25/06/2026 | Hopetoun Ray White Rural South Coast Wa                           | 8 France Street Rent                                                                                                                                                       | 1            |               | 830.00   |
| INV 3 Birdwo22/06/2026  |            | Hopetoun Ray White Rural South Coast Wa                           | 3 Birdwood Street Rent                                                                                                                                                     |              | 350.00        |          |
| INV 8 France 22/06/2026 |            | Hopetoun Ray White Rural South Coast Wa                           | 8 France Street Rent                                                                                                                                                       |              | 480.00        |          |
| EFT22958                | 25/06/2026 | Hopetoun Tyres & Batteries                                        | 4 X 265/65R17 TOYO AT3 TYRES AND 4 X SECONDHAND<br>BLACK RIMS AS PER QUOTE QU-0256 12/5/26                                                                                 | 1            |               | 3,894.00 |
| INV INV-226803/06/2026  |            | Hopetoun Tyres & Batteries                                        | 4 X 11R22.5 OVATION VI702 ALL POS TYRES (INCL FR),<br>DISPOSAL OF OLD X 4, ROTATION OF TYRES BETWEEN<br>AXLES ON SIDE TIPPER P577A RA-1421 AS PER QUOTE<br>QU-0252 15/3/26 |              | 1,892.00      |          |
| INV INV-226703/06/2026  |            | Hopetoun Tyres & Batteries                                        | 4 X 265/65R17 TOYO AT3 TYRES AND 4 X SECONDHAND<br>BLACK RIMS AS PER QUOTE QU-0256 12/5/26                                                                                 |              | 2,002.00      |          |

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| EFT22959               | 25/06/2026 | Izak Treurnich               | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>22/06/2026                                                                                                                                                                                  | 1            |               | 490.00    |
| INV SAL SAC            | 22/06/2026 | Izak Treurnich               | SALARY SACRIFICE - RENT - FORTNIGHT ENDING<br>22/06/2026                                                                                                                                                                                  |              | 490.00        |           |
| EFT22960               | 25/06/2026 | Jacques De Vries             | GYM FOB BOND REFUND                                                                                                                                                                                                                       | 1            |               | 40.00     |
| INV T3142              | 25/06/2026 | Jacques De Vries             | GYM FOB BOND REFUND                                                                                                                                                                                                                       | 1            | 40.00         |           |
| EFT22961               | 25/06/2026 | Landgate                     | RUV                                                                                                                                                                                                                                       | 1            |               | 10,931.89 |
| INV 7818321917/06/2026 |            | Landgate                     |                                                                                                                                                                                                                                           |              | 9,670.04      |           |
| INV 7820495620/06/2026 |            | Landgate                     | GV - MINING TENEMENTS                                                                                                                                                                                                                     |              | 1,261.85      |           |
| EFT22962               | 25/06/2026 | Lloydey's Power Services     | REPLACE GLOBE AT HOPETOUN CRC                                                                                                                                                                                                             | 1            |               | 513.15    |
| INV INV-194618/06/2026 |            | Lloydey's Power Services     | REPLACE GLOBE AT HOPETOUN CRC                                                                                                                                                                                                             |              | 262.90        |           |
| INV INV-194718/06/2026 |            | Lloydey's Power Services     | LED LIGHT FIXTURE REPLACEMENT (FLASHING) IN<br>ADMIN BUILDING                                                                                                                                                                             |              | 250.25        |           |
| EFT22963               | 25/06/2026 | Michelle Grobler             | REIMBURSEMENT FOR MEALS, PARKING AND TRAVEL<br>FOR EA WALGA TRAINING                                                                                                                                                                      | 1            |               | 1,018.04  |
| INV REIMBU             | 23/06/2026 | Michelle Grobler             | REIMBURSEMENT FOR MEALS, PARKING AND TRAVEL<br>FOR EA WALGA TRAINING                                                                                                                                                                      |              | 1,018.04      |           |
| EFT22964               | 25/06/2026 | Moore Australia (WA) Pty Ltd | 2026 FINANCIAL REPORTING WORKSHOP ON 22ND MAY<br>2026 ( IN PERSON)                                                                                                                                                                        | 1            |               | 2,310.00  |
| INV 5193               | 30/04/2026 | Moore Australia (WA) Pty Ltd | 2026 FINANCIAL REPORTING WORKSHOP ON 22ND MAY<br>2026 ( IN PERSON)                                                                                                                                                                        |              | 2,310.00      |           |
| EFT22965               | 25/06/2026 | Off2site Projects Pty Ltd    | PRODUCTION OF BASIC BUILDING PLAN, SITE PLAN AND<br>ELEVATIONS OF PROPOSED EXTENSION AND INTERIOR<br>RENOVATION AT THE RAVENSTHORPE AND DISTRICTS<br>ENTERTAINMENT CENTRE AS PART OF GRANT<br>SUBMISSIONS TO THE DRF ROUND 4 APPLICATIONS | 1            |               | 1,100.00  |
| INV 1540               | 23/06/2026 | Off2site Projects Pty Ltd    | PRODUCTION OF BASIC BUILDING PLAN, SITE PLAN AND<br>ELEVATIONS OF PROPOSED EXTENSION AND INTERIOR<br>RENOVATION AT THE RAVENSTHORPE AND DISTRICTS<br>ENTERTAINMENT CENTRE AS PART OF GRANT<br>SUBMISSIONS TO THE DRF ROUND 4 APPLICATIONS |              | 1,100.00      |           |

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|-------------------------|------------|------------------------------------|-------------------------------------------------------------------------------------------------|--------------|---------------|-----------|
| EFT22966                | 25/06/2026 | Perfect Computer Solutions Pty Ltd | MICROSOFT 365 BUSINESS PREMIUM LICENSES \$394.75pa<br>X 54 + GST                                | 1            |               | 25,406.12 |
| INV 30518               | 18/06/2026 | Perfect Computer Solutions Pty Ltd | 2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES 15/06/2026 - 16/06/2026           |              | 1,062.50      |           |
| INV 30517               | 18/06/2026 | Perfect Computer Solutions Pty Ltd | 2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT<br>SERVICES 04/06/2026 - 11/06/2025           |              | 892.50        |           |
| INV 30519               | 19/06/2026 | Perfect Computer Solutions Pty Ltd | MICROSOFT 365 BUSINESS PREMIUM LICENSES \$394.75pa<br>X 54 + GST                                |              | 23,451.12     |           |
| EFT22967                | 25/06/2026 | Ravensthorpe Agencies              | YCL300B CAMLOCKS, YCL200B CAMLOCKS; YCL100D<br>CAMPLOCK, PINK TAPE, NIPPLE, YCL200A AND YCL200D | 1            |               | 461.75    |
| INV 34268               | 15/06/2026 | Ravensthorpe Agencies              | YCL300B CAMLOCKS, YCL200B CAMLOCKS; YCL100D<br>CAMPLOCK, PINK TAPE, NIPPLE, YCL200A AND YCL200D |              | 270.13        |           |
| INV 34331               | 17/06/2026 | Ravensthorpe Agencies              | CAMLOCK COUPLER XF THREAD                                                                       |              | 46.86         |           |
| INV 34351               | 18/06/2026 | Ravensthorpe Agencies              | ADAPTOR, COUPLER, BUSH, HOSE CLAMP                                                              |              | 75.35         |           |
| INV 34357               | 22/06/2026 | Ravensthorpe Agencies              | HOSE CLAMPS, ADAPTORS                                                                           |              | 69.41         |           |
| EFT22968                | 25/06/2026 | Ravensthorpe Palace Hotel          | MEALS AND REFRESHMENTS FOR RTAG MEETING<br>3/6/2026                                             | 1            |               | 333.50    |
| INV INV-195004/06/2026  |            | Ravensthorpe Palace Hotel          | MEALS AND REFRESHMENTS FOR RTAG MEETING<br>3/6/2026                                             |              | 333.50        |           |
| EFT22969                | 25/06/2026 | Tactical Distributors Pty Ltd      | RANGER UNIFORMS AS PER QUOTE: #D18542                                                           | 1            |               | 1,018.10  |
| INV 65285               | 25/03/2026 | Tactical Distributors Pty Ltd      | RANGER UNIFORMS AS PER QUOTE: #D18542                                                           |              | 1,018.10      |           |
| EFT22970                | 25/06/2026 | Telstra Limited                    | TELSTRA CHARGES TO 11/04/2026                                                                   | 1            |               | 3,394.27  |
| INV K 292 75318/02/2026 |            | Telstra Limited                    | TELSTRA CHARGES TO 10/03/2026                                                                   |              | -13,097.75    |           |
| INV K 451 52618/03/2026 |            | Telstra Limited                    | TELSTRA CHARGES TO 11/04/2026                                                                   |              | 3,860.09      |           |
| INV K 269 11118/04/2026 |            | Telstra Limited                    | TELSTRA CHARGES TO 10/05/2026                                                                   |              | 3,850.04      |           |
| INV T 311 22/04/2026    |            | Telstra Limited                    | TELSTRA CHARGES - SAT PHONES - 22/04/2026 - 21/05/2026                                          |              | 165.00        |           |
| INV K 387 21018/05/2026 |            | Telstra Limited                    | TELSTRA CHARGES TO 10/06/2026                                                                   |              | 3,844.08      |           |
| INV T 311 22/05/2026    |            | Telstra Limited                    | TELSTRA CHARGES - SAT PHONES - 22/05/2026 - 21/06/2026                                          |              | 165.00        |           |

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| INV T 311         | 25/05/2026 | Telstra Limited                                                  | TELSTRA CHARGES - HARVEST BAN LINE - 25/05/2026 - 24/06/2026                                                               |              | 759.45        |           |
| INV K 491 3551    | 18/06/2026 | Telstra Limited                                                  | TELSTRA CHARGES TO 10/06/2026                                                                                              |              | 3,848.36      |           |
| EFT22971          | 25/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies                 | WALL PLUGS, SCREWS                                                                                                         | 1            |               | 68.20     |
| INV 1012316       | 23/06/2026 | Tinker Group T/as Ravensthorpe Building Supplies                 | WALL PLUGS, SCREWS                                                                                                         |              | 68.20         |           |
| EFT22972          | 25/06/2026 | Toni Jolly                                                       | SALARY SACRIFICE - RENT - FORTNIGHT ENDING 22/06/2026                                                                      | 1            |               | 460.00    |
| INV SAL SAC       | 22/06/2026 | Toni Jolly                                                       | SALARY SACRIFICE - RENT - FORTNIGHT ENDING 22/06/2026                                                                      |              | 460.00        |           |
| EFT22973          | 25/06/2026 | VisiMax (Bucci Holdings Pty Ltd)                                 | CLOTH PATCHES INCL FREIGHT AS PER QUOTE NO QU-1309                                                                         | 1            |               | 178.97    |
| INV INV-20890     | 20/06/2026 | VisiMax (Bucci Holdings Pty Ltd)                                 | CLOTH PATCHES INCL FREIGHT AS PER QUOTE NO QU-1309                                                                         |              | 178.97        |           |
| EFT22974          | 25/06/2026 | Zschech Family Trust T/as Norse Mechanical                       | REPLACE CLUTCH ON HILUX RA-165 P732 AS PER ESTIMATE 12088 19/6/26                                                          | 1            |               | 4,939.88  |
| INV 50044         | 03/06/2026 | Zschech Family Trust T/as Norse Mechanical                       | MOBILE STAND PIPE TRAILER REPAIRS. TRANSFER FROM LAKE GRACE BFB                                                            |              | 788.44        |           |
| INV 50045         | 05/06/2026 | Zschech Family Trust T/as Norse Mechanical                       | CARRY OUT 500HR LUBRICATION SERVICE AND INSPECTION AND REPAIRE WORK LIGHTS - TRAVEL TO SITE - AS PER ESTIMATE 50045 5/6/26 |              | 1,847.31      |           |
| INV 50077         | 19/06/2026 | Zschech Family Trust T/as Norse Mechanical                       | REPLACE CLUTCH ON HILUX RA-165 P732 AS PER ESTIMATE 12088 19/6/26                                                          |              | 2,304.13      |           |
| EFT22975          | 25/06/2026 | Australian Government Child Support Agency                       | Payroll deductions                                                                                                         | 1            |               | 66.72     |
| INV DEDUCT        | 22/06/2026 | Australian Government Child Support Agency                       | Payroll deductions                                                                                                         |              | 66.72         |           |
| EFT22976          | 25/06/2026 | Australian Taxation Office (ATO) PAYG                            | Payroll deductions                                                                                                         | 1            |               | 44,332.00 |
| INV DEDUCT        | 22/06/2026 | Australian Taxation Office (ATO) PAYG                            | Payroll deductions                                                                                                         |              | 43,802.00     |           |
| INV DEDUCT        | 22/06/2026 | Australian Taxation Office (ATO) PAYG                            | Payroll deductions                                                                                                         |              | 530.00        |           |
| EFT22977          | 25/06/2026 | The Local Government, Racing And Cemeteries Employees Union (wa) | Payroll deductions                                                                                                         | 1            |               | 108.00    |

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| INV DEDUCT        | 22/06/2026 | The Local Government, Racing And Cemeteries<br>Employees Union (wa) | Payroll deductions           |              | 36.00         |           |
| INV DEDUCT        | 22/06/2026 | The Local Government, Racing And Cemeteries<br>Employees Union (wa) | Payroll deductions           |              | 72.00         |           |
| DD8829.1          | 08/06/2026 | Aware Super                                                         | Payroll deductions           | 1            |               | 13,700.29 |
| INV SUPER         | 08/06/2026 | Aware Super                                                         | Superannuation contributions | 1            | 11,623.98     |           |
| INV DEDUCT        | 08/06/2026 | Aware Super                                                         | Payroll deductions           | 1            | 730.39        |           |
| INV DEDUCT        | 08/06/2026 | Aware Super                                                         | Payroll deductions           | 1            | 1,184.53      |           |
| INV DEDUCT        | 08/06/2026 | Aware Super                                                         | Payroll deductions           | 1            | 61.39         |           |
| INV DEDUCT        | 08/06/2026 | Aware Super                                                         | Payroll deductions           | 1            | 100.00        |           |
| DD8829.2          | 08/06/2026 | C-Bus Super                                                         | Payroll deductions           | 1            |               | 958.44    |
| INV SUPER         | 08/06/2026 | C-Bus Super                                                         | Superannuation contributions | 1            | 858.44        |           |
| INV DEDUCT        | 08/06/2026 | C-Bus Super                                                         | Payroll deductions           | 1            | 100.00        |           |
| DD8829.3          | 08/06/2026 | Uni Super                                                           | Payroll deductions           | 1            |               | 196.40    |
| INV SUPER         | 08/06/2026 | Uni Super                                                           | Superannuation contributions | 1            | 151.76        |           |
| INV DEDUCT        | 08/06/2026 | Uni Super                                                           | Payroll deductions           | 1            | 44.64         |           |
| DD8829.4          | 08/06/2026 | Rest Superannuation                                                 | Superannuation contributions | 1            |               | 91.05     |
| INV SUPER         | 08/06/2026 | Rest Superannuation                                                 | Superannuation contributions | 1            | 91.05         |           |
| DD8829.5          | 08/06/2026 | Australian Super Pty Ltd                                            | Payroll deductions           | 1            |               | 1,069.97  |
| INV SUPER         | 08/06/2026 | Australian Super Pty Ltd                                            | Superannuation contributions | 1            | 869.97        |           |
| INV DEDUCT        | 08/06/2026 | Australian Super Pty Ltd                                            | Payroll deductions           | 1            | 200.00        |           |
| DD8829.6          | 08/06/2026 | Hesta Superannuation                                                | Payroll deductions           | 1            |               | 675.31    |
| INV SUPER         | 08/06/2026 | Hesta Superannuation                                                | Superannuation contributions | 1            | 521.83        |           |
| INV DEDUCT        | 08/06/2026 | Hesta Superannuation                                                | Payroll deductions           | 1            | 153.48        |           |

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**Shire of Ravensthorpe**  
**Creditor list of accounts paid June 2026**

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| Cheque /EFT<br>No | Date       | Name                         | Invoice Description                                               | Bank<br>Code | INV<br>Amount | Amount    |
|-------------------|------------|------------------------------|-------------------------------------------------------------------|--------------|---------------|-----------|
| DD8829.7          | 08/06/2026 | Care Super Pty Ltd           | Superannuation contributions                                      | 1            |               | 325.90    |
| INV SUPER         | 08/06/2026 | Care Super Pty Ltd           | Superannuation contributions                                      | 1            | 325.90        |           |
| DD8829.8          | 08/06/2026 | MLC MasterKey Business Super | Payroll deductions                                                | 1            |               | 597.48    |
| INV SUPER         | 08/06/2026 | MLC MasterKey Business Super | Superannuation contributions                                      | 1            | 461.69        |           |
| INV DEDUCT        | 08/06/2026 | MLC MasterKey Business Super | Payroll deductions                                                | 1            | 135.79        |           |
| DD8829.9          | 08/06/2026 | Panorama Super               | Payroll deductions                                                | 1            |               | 834.21    |
| INV SUPER         | 08/06/2026 | Panorama Super               | Superannuation contributions                                      | 1            | 644.62        |           |
| INV DEDUCT        | 08/06/2026 | Panorama Super               | Payroll deductions                                                | 1            | 189.59        |           |
| DD8837.1          | 01/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - EXECUTIVE MANAGER<br>INFRASTRUCTURE SERVICES | 1            |               | 6,355.93  |
| INV MAY 2020      | 01/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - COMMUNITY EMERGENCY<br>SERVICES MANAGER      | 1            | 914.80        |           |
| INV MAY 2020      | 01/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - EXECUTIVE MANAGER<br>CORPORATE SERVICES      | 1            | 2,165.43      |           |
| INV MAY 2020      | 01/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - EXECUTIVE MANAGER<br>INFRASTRUCTURE SERVICES | 1            | 3,275.70      |           |
| DD8845.1          | 14/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - WORKS SUPERVISOR                             | 1            |               | 225.28    |
| INV MAY 2020      | 01/06/2026 | Commonwealth Bank C/C        | MAY 2026 STATEMENT - WORKS SUPERVISOR                             | 1            | 225.28        |           |
| DD8850.1          | 22/06/2026 | Aware Super                  | Payroll deductions                                                | 1            |               | 17,417.68 |
| INV SUPER         | 22/06/2026 | Aware Super                  | Superannuation contributions                                      | 1            | 15,142.20     |           |
| INV DEDUCT        | 22/06/2026 | Aware Super                  | Payroll deductions                                                | 1            | 775.69        |           |
| INV DEDUCT        | 22/06/2026 | Aware Super                  | Payroll deductions                                                | 1            | 1,330.00      |           |
| INV DEDUCT        | 22/06/2026 | Aware Super                  | Payroll deductions                                                | 1            | 69.79         |           |
| INV DEDUCT        | 22/06/2026 | Aware Super                  | Payroll deductions                                                | 1            | 100.00        |           |
| DD8850.2          | 22/06/2026 | C-Bus Super                  | Payroll deductions                                                | 1            |               | 1,180.16  |

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| Cheque /EFT<br>No | Date       | Name                                      | Invoice Description                  | Bank<br>Code | INV<br>Amount | Amount    |
|-------------------|------------|-------------------------------------------|--------------------------------------|--------------|---------------|-----------|
| INV SUPER         | 22/06/2026 | C-Bus Super                               | Superannuation contributions         | 1            | 1,080.16      |           |
| INV DEDUCT        | 22/06/2026 | C-Bus Super                               | Payroll deductions                   | 1            | 100.00        |           |
| DD8850.3          | 22/06/2026 | Uni Super                                 | Payroll deductions                   | 1            |               | 392.78    |
| INV SUPER         | 22/06/2026 | Uni Super                                 | Superannuation contributions         | 1            | 335.98        |           |
| INV DEDUCT        | 22/06/2026 | Uni Super                                 | Payroll deductions                   | 1            | 56.80         |           |
| DD8850.4          | 22/06/2026 | Rest Superannuation                       | Superannuation contributions         | 1            |               | 447.23    |
| INV SUPER         | 22/06/2026 | Rest Superannuation                       | Superannuation contributions         | 1            | 447.23        |           |
| DD8850.5          | 22/06/2026 | Australian Super Pty Ltd                  | Payroll deductions                   | 1            |               | 1,441.26  |
| INV SUPER         | 22/06/2026 | Australian Super Pty Ltd                  | Superannuation contributions         | 1            | 1,241.26      |           |
| INV DEDUCT        | 22/06/2026 | Australian Super Pty Ltd                  | Payroll deductions                   | 1            | 200.00        |           |
| DD8850.6          | 22/06/2026 | Hesta Superannuation                      | Payroll deductions                   | 1            |               | 879.52    |
| INV SUPER         | 22/06/2026 | Hesta Superannuation                      | Superannuation contributions         | 1            | 710.72        |           |
| INV DEDUCT        | 22/06/2026 | Hesta Superannuation                      | Payroll deductions                   | 1            | 168.80        |           |
| DD8850.7          | 22/06/2026 | Care Super Pty Ltd                        | Superannuation contributions         | 1            |               | 490.06    |
| INV SUPER         | 22/06/2026 | Care Super Pty Ltd                        | Superannuation contributions         | 1            | 490.06        |           |
| DD8850.8          | 22/06/2026 | MLC MasterKey Business Super              | Payroll deductions                   | 1            |               | 784.44    |
| INV SUPER         | 22/06/2026 | MLC MasterKey Business Super              | Superannuation contributions         | 1            | 637.25        |           |
| INV DEDUCT        | 22/06/2026 | MLC MasterKey Business Super              | Payroll deductions                   | 1            | 147.19        |           |
| DD8850.9          | 22/06/2026 | Panorama Super                            | Payroll deductions                   | 1            |               | 616.97    |
| INV SUPER         | 22/06/2026 | Panorama Super                            | Superannuation contributions         | 1            | 499.07        |           |
| INV DEDUCT        | 22/06/2026 | Panorama Super                            | Payroll deductions                   | 1            | 117.90        |           |
| DD8865.1          | 30/06/2026 | Department of Transport (Shire Licensing) | DOT PAYMENT BY AUTHORITY - JUNE 2026 | 1            |               | 17,371.90 |

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| Cheque /EFT<br>No      | Date       | Name                                      | Invoice Description                                     | Bank<br>Code | INV<br>Amount | Amount    |
|------------------------|------------|-------------------------------------------|---------------------------------------------------------|--------------|---------------|-----------|
| INV JUNE 20230/06/2026 |            | Department of Transport (Shire Licensing) | DOT PAYMENT BY AUTHORITY - JUNE 2026                    | 1            | 17,371.90     |           |
| DD8865.2               | 15/06/2026 | SG Fleet                                  | SG FLEET PAYMENT BY AUTHORITY - JUNE 2026               | 1            |               | 11,969.59 |
| INV JUNE 20215/06/2026 |            | SG Fleet                                  | SG FLEET PAYMENT BY AUTHORITY - JUNE 2026               | 1            | 11,969.59     |           |
| DD8865.3               | 30/06/2026 | Water Corporation                         | WATER AUTHORITY PAYMENT BY AUTHORITY - JUNE 2026        | 1            |               | 7,268.20  |
| INV 30/06              | 30/06/2026 | Water Corporation                         | WATER AUTHORITY PAYMENT BY AUTHORITY - JUNE 2026        | 1            | 7,268.20      |           |
| DD8865.4               | 24/06/2026 | Horizon Power                             | HORIZON PAYMENT BY AUTHORITY - JUNE 2026                | 1            |               | 11,108.05 |
| INV JUNE 20224/06/2026 |            | Horizon Power                             | HORIZON PAYMENT BY AUTHORITY - JUNE 2026                | 1            | 11,108.05     |           |
| DD8865.5               | 25/06/2026 | Synergy                                   | SYNERGY PAYMENT BY AUTHORITY - JUNE 2026                | 1            |               | 12,411.77 |
| INV JUNE 20225/06/2026 |            | Synergy                                   | SYNERGY PAYMENT BY AUTHORITY - JUNE 2026                | 1            | 12,411.77     |           |
| DD8865.6               | 22/06/2026 | ELGAS Limited                             | ELGAS PAYMENT BY AUTHORITY - JUNE 2026                  | 1            |               | 140.80    |
| INV JUNE 20222/06/2026 |            | ELGAS Limited                             | ELGAS PAYMENT BY AUTHORITY - JUNE 2026                  | 1            | 140.80        |           |
| DD8865.7               | 09/06/2026 | RMS Cloud (Aust) P/L                      | RMS PAYMENT BY AUTHORITY - JUNE 2026                    | 1            |               | 1,167.70  |
| INV JUNE 20209/06/2026 |            | RMS Cloud (Aust) P/L                      | RMS PAYMENT BY AUTHORITY - JUNE 2026                    | 1            | 1,167.70      |           |
| DD8865.8               | 15/06/2026 | Commonwealth Bank - Direct Debit          | COMMONWEALTH BANK PAYMENT BY AUTHORITY FEES - JUNE 2026 | 1            |               | 899.01    |
| INV JUNE 20215/06/2026 |            | Commonwealth Bank - Direct Debit          | COMMONWEALTH BANK PAYMENT BY AUTHORITY FEES - JUNE 2026 | 1            | 899.01        |           |
| DD8865.9               | 05/06/2026 | WEX Motorpass                             | WEX PAYMENT BY AUTHORITY - JUNE 2026                    | 1            |               | 6.59      |
| INV JUNE 20205/06/2026 |            | WEX Motorpass                             | WEX PAYMENT BY AUTHORITY - JUNE 2026                    | 1            | 6.59          |           |
| DD8870.1               | 08/06/2026 | Panorama Super                            | Superannuation contributions                            | 1            |               | 45.12     |
| INV SUPER              | 22/06/2026 | Panorama Super                            | Superannuation contributions                            | 1            | 45.12         |           |
| DD8870.2               | 22/06/2026 | Panorama Super                            | Payroll deductions                                      | 1            |               | 13.27     |

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| Cheque /EFT<br>No | Date       | Name                                                      | Invoice Description          | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|------------|-----------------------------------------------------------|------------------------------|--------------|---------------|----------|
| INV DEDUCT        | 22/06/2026 | Panorama Super                                            | Payroll deductions           | 1            | 13.27         |          |
| DD8829.10         | 08/06/2026 | Mercer SmartSuper                                         | Payroll deductions           | 1            |               | 1,732.62 |
| INV SUPER         | 08/06/2026 | Mercer SmartSuper                                         | Superannuation contributions | 1            | 1,513.68      |          |
| INV DEDUCT        | 08/06/2026 | Mercer SmartSuper                                         | Payroll deductions           | 1            | 218.94        |          |
| DD8829.11         | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            |               | 1,165.72 |
| INV DEDUCT        | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 110.00        |          |
| INV DEDUCT        | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 242.52        |          |
| INV DEDUCT        | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 530.76        |          |
| INV DEDUCT        | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 56.49         |          |
| INV DEDUCT        | 08/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 225.95        |          |
| DD8829.12         | 08/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            |               | 2,309.53 |
| INV DEDUCT        | 08/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            | 300.00        |          |
| INV SUPER         | 08/06/2026 | Australian Superannuation (Formerly Westscheme)           | Superannuation contributions | 1            | 1,768.68      |          |
| INV DEDUCT        | 08/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            | 240.85        |          |
| DD8829.13         | 08/06/2026 | Hostplus Superannuation                                   | Superannuation contributions | 1            |               | 1,506.40 |
| INV DEDUCT        | 08/06/2026 | Hostplus Superannuation                                   | Payroll deductions           | 1            | 179.15        |          |
| INV DEDUCT        | 08/06/2026 | Hostplus Superannuation                                   | Payroll deductions           | 1            | 40.07         |          |
| INV SUPER         | 08/06/2026 | Hostplus Superannuation                                   | Superannuation contributions | 1            | 1,287.18      |          |
| DD8829.14         | 08/06/2026 | IOOF Employer Super                                       | Superannuation contributions | 1            |               | 1,243.15 |
| INV DEDUCT        | 08/06/2026 | IOOF Employer Super                                       | Payroll deductions           | 1            | 500.00        |          |
| INV SUPER         | 08/06/2026 | IOOF Employer Super                                       | Superannuation contributions | 1            | 743.15        |          |
| DD8829.15         | 08/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Superannuation contributions | 1            |               | 1,128.78 |

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| Cheque /EFT<br>No | Date       | Name                                                      | Invoice Description          | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|------------|-----------------------------------------------------------|------------------------------|--------------|---------------|----------|
| INV DEDUCT        | 08/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Payroll deductions           | 1            | 256.54        |          |
| INV SUPER         | 08/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Superannuation contributions | 1            | 872.24        |          |
| DD8829.16         | 08/06/2026 | Resolution Life Australasia Limited SUPER                 | Superannuation contributions | 1            |               | 128.45   |
| INV DEDUCT        | 08/06/2026 | Resolution Life Australasia Limited SUPER                 | Payroll deductions           | 1            | 60.21         |          |
| INV SUPER         | 08/06/2026 | Resolution Life Australasia Limited SUPER                 | Superannuation contributions | 1            | 68.24         |          |
| DD8829.17         | 08/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Superannuation contributions | 1            |               | 574.46   |
| INV DEDUCT        | 08/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Payroll deductions           | 1            | 130.56        |          |
| INV SUPER         | 08/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Superannuation contributions | 1            | 443.90        |          |
| DD8829.18         | 08/06/2026 | GESB Government Employees Superannuation<br>Board         | Superannuation contributions | 1            |               | 2,196.28 |
| INV DEDUCT        | 08/06/2026 | GESB Government Employees Superannuation<br>Board         | Payroll deductions           | 1            | 1,300.00      |          |
| INV SUPER         | 08/06/2026 | GESB Government Employees Superannuation<br>Board         | Superannuation contributions | 1            | 896.28        |          |
| DD8850.10         | 22/06/2026 | Mercer SmartSuper                                         | Payroll deductions           | 1            |               | 2,204.98 |
| INV SUPER         | 22/06/2026 | Mercer SmartSuper                                         | Superannuation contributions | 1            | 1,974.64      |          |
| INV DEDUCT        | 22/06/2026 | Mercer SmartSuper                                         | Payroll deductions           | 1            | 230.34        |          |
| DD8850.11         | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            |               | 1,194.65 |
| INV DEDUCT        | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 110.00        |          |
| INV DEDUCT        | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 250.86        |          |
| INV DEDUCT        | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 551.35        |          |
| INV DEDUCT        | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 56.49         |          |
| INV DEDUCT        | 22/06/2026 | WA Local Government Super Plan                            | Payroll deductions           | 1            | 225.95        |          |

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**Creditor list of accounts paid June 2026**

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| Cheque /EFT<br>No | Date       | Name                                                      | Invoice Description          | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|------------|-----------------------------------------------------------|------------------------------|--------------|---------------|----------|
| DD8850.12         | 22/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            |               | 3,242.88 |
| INV DEDUCT        | 22/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            | 300.00        |          |
| INV SUPER         | 22/06/2026 | Australian Superannuation (Formerly Westscheme)           | Superannuation contributions | 1            | 2,653.94      |          |
| INV DEDUCT        | 22/06/2026 | Australian Superannuation (Formerly Westscheme)           | Payroll deductions           | 1            | 288.94        |          |
| DD8850.13         | 22/06/2026 | Hostplus Superannuation                                   | Superannuation contributions | 1            |               | 2,376.52 |
| INV DEDUCT        | 22/06/2026 | Hostplus Superannuation                                   | Payroll deductions           | 1            | 192.58        |          |
| INV DEDUCT        | 22/06/2026 | Hostplus Superannuation                                   | Payroll deductions           | 1            | 48.22         |          |
| INV SUPER         | 22/06/2026 | Hostplus Superannuation                                   | Superannuation contributions | 1            | 2,135.72      |          |
| DD8850.14         | 22/06/2026 | IOOF Employer Super                                       | Superannuation contributions | 1            |               | 1,678.29 |
| INV DEDUCT        | 22/06/2026 | IOOF Employer Super                                       | Payroll deductions           | 1            | 500.00        |          |
| INV SUPER         | 22/06/2026 | IOOF Employer Super                                       | Superannuation contributions | 1            | 1,178.29      |          |
| DD8850.15         | 22/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Superannuation contributions | 1            |               | 1,465.31 |
| INV DEDUCT        | 22/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Payroll deductions           | 1            | 277.06        |          |
| INV SUPER         | 22/06/2026 | AL & KL Pearson PTY LTD ATF Alaska<br>Superannuation Fund | Superannuation contributions | 1            | 1,188.25      |          |
| DD8850.16         | 22/06/2026 | Resolution Life Australasia Limited SUPER                 | Superannuation contributions | 1            |               | 207.19   |
| INV DEDUCT        | 22/06/2026 | Resolution Life Australasia Limited SUPER                 | Payroll deductions           | 1            | 82.02         |          |
| INV SUPER         | 22/06/2026 | Resolution Life Australasia Limited SUPER                 | Superannuation contributions | 1            | 125.17        |          |
| DD8850.17         | 22/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Superannuation contributions | 1            |               | 701.09   |
| INV DEDUCT        | 22/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Payroll deductions           | 1            | 139.72        |          |
| INV SUPER         | 22/06/2026 | Public Sector Superannuation Accumulation Plan<br>(PSSap) | Superannuation contributions | 1            | 561.37        |          |

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| Cheque /EFT<br>No | Date       | Name                                           | Invoice Description                        | Bank<br>Code | INV<br>Amount | Amount   |
|-------------------|------------|------------------------------------------------|--------------------------------------------|--------------|---------------|----------|
| DD8850.18         | 22/06/2026 | GESB Government Employees Superannuation Board | Superannuation contributions               | 1            |               | 707.63   |
| INV SUPER         | 22/06/2026 | GESB Government Employees Superannuation Board | Superannuation contributions               | 1            | 707.63        |          |
| DD8865.10         | 05/06/2026 | Fleetcare Pty Ltd                              | FLEETCARE PAYMENT BY AUTHORITY - JUNE 2026 | 1            |               | 1,474.30 |
| INV JUNE 2020     | 05/06/2026 | Fleetcare Pty Ltd                              | FLEETCARE PAYMENT BY AUTHORITY - JUNE 2026 | 1            | 1,474.30      |          |

REPORT TOTALS

| Bank Code | Bank Name              | TOTAL      |
|-----------|------------------------|------------|
| 1         | Municipal Bank Account | 677,674.13 |
| TOTAL     |                        | 677,674.13 |

**ATTACHMENT 12.2.2 – MONTHLY FINANCIAL  
REPORT – JUNE 2026**



# SHIRE OF RAVENSTHORPE

## MONTHLY FINANCIAL REPORT

(Incorporating the Statement of Financial Activity)

### June 2026

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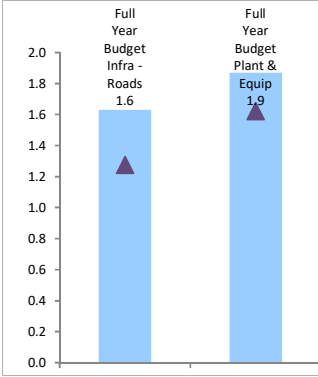
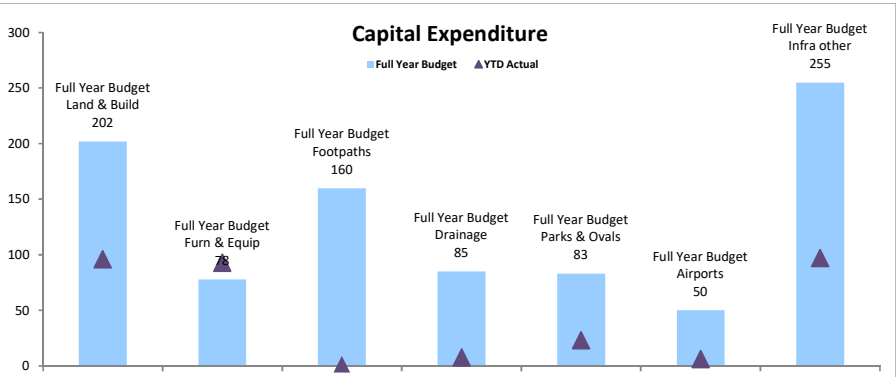
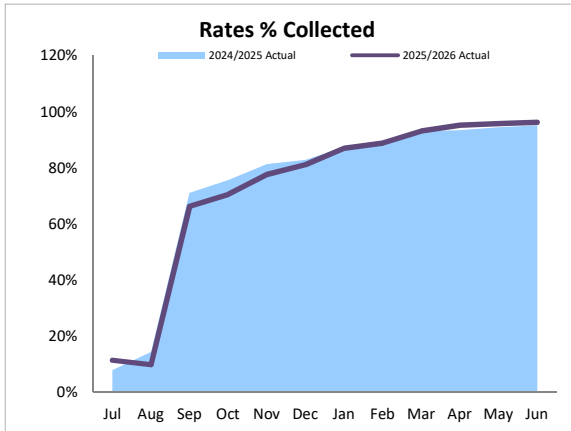
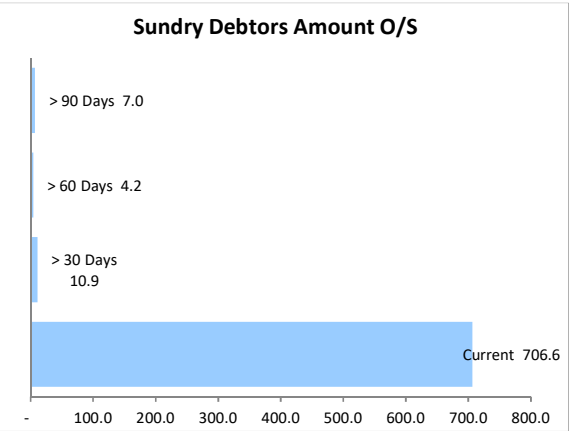
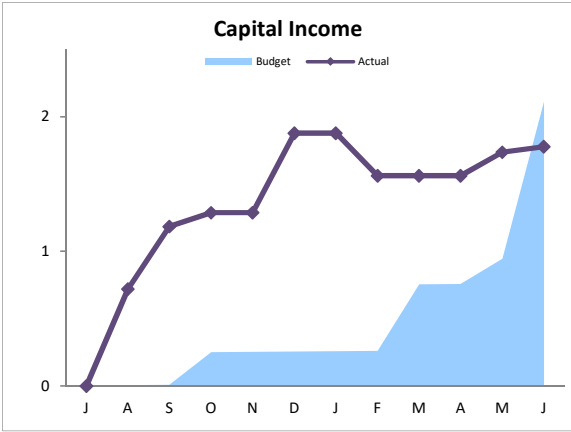
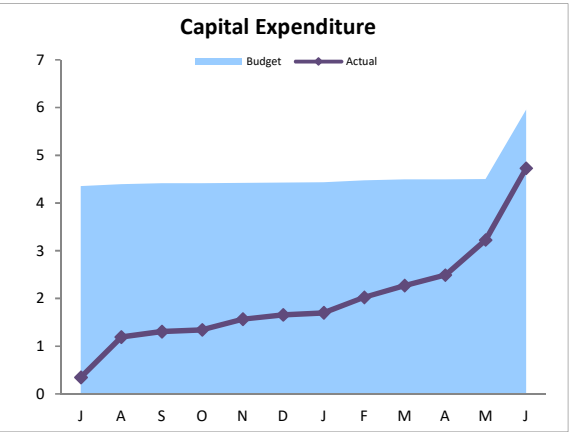
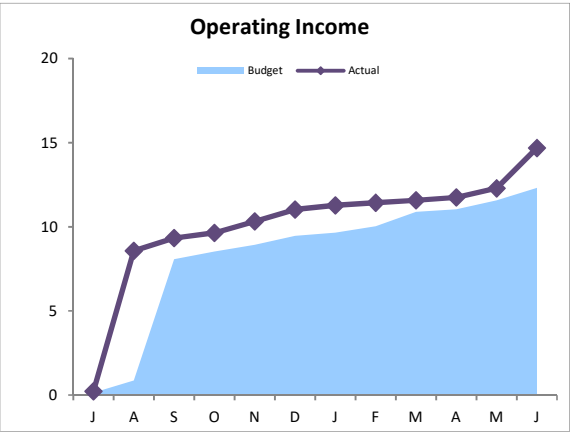
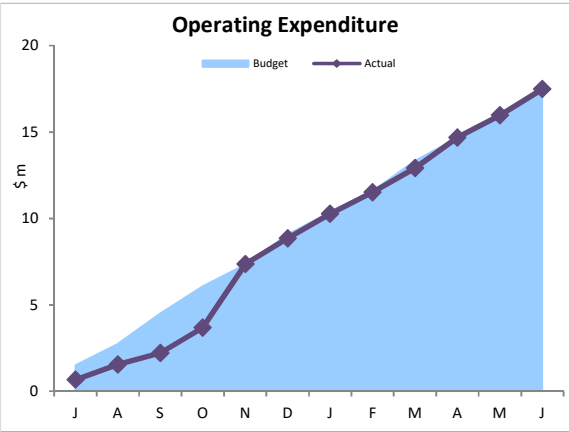
##### Monthly Financial Report

Graphs  
Statement of Financial Position  
Statement of Comprehensive Income  
Statement of Financial Activity by Nature  
Report on Significant Variances  
Statement of Net Current Assets

##### Supplementary Information

Statement of Financial Activity by Program  
Note 1 Acquisition of Assets  
Note 2 Disposal of Assets  
Note 3 Borrowings  
Note 4 Reserves  
Note 5 Rating Information  
Note 6 Financial Ratios

Shire of Ravensthorpe  
Key information - Graphical



**Shire of Ravensthorpe**  
**Statement of Financial Activity**  
**For the period ended 30 June 2026**

● Variance greater than 10% and \$100,000

|                                                              |      | 2025/2026<br>Adopted<br>Budget | 2025/2026<br>Revised<br>Budget | June<br>YTD<br>Budget | June<br>YTD<br>Actual | Variance<br>YTD<br>Act to Bud | Variance<br>YTD<br>Act to Bud |   |
|--------------------------------------------------------------|------|--------------------------------|--------------------------------|-----------------------|-----------------------|-------------------------------|-------------------------------|---|
|                                                              | Note | \$                             | \$                             | \$                    | \$                    | \$                            | %                             |   |
| <b>OPERATING ACTIVITIES</b>                                  |      |                                |                                |                       |                       |                               |                               |   |
| <b>Revenue from operating activities</b>                     |      |                                |                                |                       |                       |                               |                               |   |
| Rates                                                        |      | 6,415,733                      | 6,415,733                      | 6,415,733             | 6,382,862             | (32,871)                      | (1%)                          |   |
| Grants, Subsidies and Contributions                          |      | 1,904,538                      | 2,016,538                      | 2,016,538             | 4,010,201             | 1,993,663                     | 99%                           | ● |
| Fees and Charges                                             |      | 1,582,512                      | 1,548,512                      | 1,548,512             | 1,701,331             | 152,819                       | 10%                           |   |
| Interest Revenue                                             |      | 280,000                        | 368,000                        | 368,000               | 333,227               | (34,773)                      | (9%)                          |   |
| Other Revenue                                                |      | 369,969                        | 359,969                        | 359,969               | 276,341               | (83,628)                      | (23%)                         |   |
| Profit on Disposal of Assets                                 |      | 301,900                        | 301,900                        | 301,900               | 209,688               | (92,212)                      | (31%)                         |   |
|                                                              |      | 10,854,651                     | 11,010,651                     | 11,010,651            | 12,913,649            | 1,902,998                     |                               |   |
| <b>Expenditure from operating activities</b>                 |      |                                |                                |                       |                       |                               |                               |   |
| Employee Costs                                               |      | 5,666,827                      | 5,869,827                      | 6,023,109             | 5,726,072             | (297,037)                     | (5%)                          |   |
| Materials and Contracts                                      |      | 4,129,870                      | 4,237,870                      | 4,424,898             | 3,749,983             | (674,914)                     | (15%)                         | ● |
| Utility Charges                                              |      | 357,060                        | 312,060                        | 312,060               | 313,176               | 1,115                         | 0%                            |   |
| Depreciation                                                 |      | 6,446,375                      | 6,446,375                      | 6,446,375             | 6,837,946             | 391,571                       | 6%                            |   |
| Finance Costs                                                |      | 54,652                         | 54,652                         | 54,652                | 40,962                | (13,690)                      | (25%)                         |   |
| Insurance Expenses                                           |      | 259,124                        | 259,124                        | 259,124               | 250,535               | (8,589)                       | (3%)                          |   |
| Other Expenditure                                            |      | 490,285                        | 500,285                        | 500,285               | 524,319               | 24,034                        | 5%                            |   |
| Loss on Disposal of Assets                                   |      | 153,137                        | 153,137                        | 153,137               | 35,059                | (118,078)                     | (77%)                         | ● |
|                                                              |      | 17,557,329                     | 17,833,329                     | 18,173,639            | 17,478,051            | (695,588)                     |                               |   |
| <b>Non-cash amounts excluded from operating activities</b>   |      |                                |                                |                       |                       |                               |                               |   |
| Profit on Asset Disposals                                    | 2    | (148,763)                      | (148,763)                      | (148,763)             | (174,629)             | (25,866)                      |                               |   |
| Movement in Employee Benefit Provisions                      |      | 0                              | 0                              | 0                     | 1,234                 | 1,234                         |                               |   |
| Depreciation on Assets                                       |      | 6,446,375                      | 6,446,375                      | 6,446,375             | 6,837,946             | 391,571                       |                               |   |
| Sub total                                                    |      | 6,297,611                      | 6,297,611                      | 6,297,611             | 6,664,550             | 366,938                       |                               |   |
| <b>Amount attributable to operating activities</b>           |      | <b>(405,067)</b>               | <b>(525,067)</b>               | <b>(865,376)</b>      | <b>2,100,148</b>      | 2,965,525                     |                               |   |
| <b>INVESTING ACTIVITIES</b>                                  |      |                                |                                |                       |                       |                               |                               |   |
| <b>Inflows from investing activities</b>                     |      |                                |                                |                       |                       |                               |                               |   |
| Capital Grants, Subsidies and Contributions                  |      | 1,462,650                      | 2,673,650                      | 2,673,650             | 1,778,853             | (894,797)                     | (33%)                         | ● |
| Proceeds from Disposal of Assets                             | 2    | 650,000                        | 595,000                        | 595,000               | 376,951               | (218,049)                     | (37%)                         | ● |
|                                                              |      | 2,112,650                      | 3,268,650                      | 3,268,650             | 2,155,805             | (1,112,845)                   |                               |   |
| <b>Outflows from investing activities</b>                    |      |                                |                                |                       |                       |                               |                               |   |
| Payments for Property, Plant and Equipment                   | 1    | 2,148,800                      | 2,886,800                      | 2,886,800             | 1,805,359             | (1,081,441)                   | (37%)                         | ● |
| Payments for Construction or Infrastructure                  | 1    | 2,264,067                      | 2,271,067                      | 2,271,067             | 1,410,584             | (860,483)                     | (38%)                         | ● |
|                                                              |      | 4,412,867                      | 5,157,867                      | 5,157,867             | 3,215,943             | (1,941,924)                   |                               |   |
| <b>Amount attributable to investing activities</b>           |      | <b>(2,300,217)</b>             | <b>(1,889,217)</b>             | <b>(1,889,217)</b>    | <b>(1,060,138)</b>    | 829,079                       | (44%)                         |   |
| <b>FINANCING ACTIVITIES</b>                                  |      |                                |                                |                       |                       |                               |                               |   |
| <b>Inflows from financing activities</b>                     |      |                                |                                |                       |                       |                               |                               |   |
| Transfers from Restricted Asset (Reserves)                   | 4    | 1,980,333                      | 1,980,333                      | 1,980,333             | 1,129,994             | (850,339)                     | (43%)                         | ● |
|                                                              |      | 1,980,333                      | 1,980,333                      | 1,980,333             | 1,129,994             | (850,339)                     | (43%)                         | ● |
| <b>Outflows from financing activities</b>                    |      |                                |                                |                       |                       |                               |                               |   |
| Repayment of borrowings                                      | 3    | 94,745                         | 94,745                         | 94,745                | 98,910                | 4,165                         | 4%                            |   |
| Payments for principal portion of lease liabilities          | 3    | 136,913                        | 136,913                        | 136,913               | 0                     | (136,913)                     | (100%)                        | ● |
| Transfers to Restricted Assets (Reserves)                    | 4    | 1,450,000                      | 1,750,000                      | 1,750,000             | 1,408,277             | (341,723)                     | (20%)                         | ● |
|                                                              |      | 1,681,658                      | 1,981,658                      | 1,981,658             | 1,507,187             | (474,471)                     |                               |   |
| <b>Amount attributable to financing activities</b>           |      | <b>298,675</b>                 | <b>(1,325)</b>                 | <b>(1,325)</b>        | <b>(377,193)</b>      | (1,324,810)                   |                               |   |
| <b>MOVEMENT IN SURPLUS OR DEFICIT</b>                        |      |                                |                                |                       |                       |                               |                               |   |
| <b>Surplus or deficit at the start of the financial year</b> | 5    | 2,406,610                      | 3,690,324                      | 3,690,324             | 3,690,324             | 0                             |                               |   |
| Amount attributable to operating activities                  |      | (405,068)                      | (525,068)                      | (865,376)             | 2,100,148             | 2,965,525                     | (343%)                        | ● |
| Amount attributable to investing activities                  |      | (2,300,217)                    | (1,889,217)                    | (1,889,217)           | (1,060,138)           | 829,079                       | (44%)                         | ● |
| Amount attributable to financing activities                  |      | 298,675                        | (1,325)                        | (1,325)               | (377,193)             | (1,324,810)                   | 99986%                        | ● |
| <b>Surplus or deficit at the end of the financial year</b>   | 5    | <b>(0)</b>                     | <b>1,274,714</b>               | <b>934,406</b>        | <b>4,353,141</b>      | 2,469,793                     |                               |   |

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

**Shire of Ravensthorpe**  
**Statement of Financial Position**  
**For the period ended 30 June 2026**

|                                           | June<br>2026<br>Actual<br>\$ | Jun<br>2025<br>Actual<br>\$ |
|-------------------------------------------|------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                     |                              |                             |
| Cash and Cash Equivalents                 | 5,955,300                    | 4,956,254                   |
| Trade and Other Receivables               | 1,181,221                    | 683,080                     |
| Other financial assets                    | 4,102,941                    | 4,102,941                   |
| Inventories                               | 37,915                       | 37,915                      |
| Other assets                              | 10,676                       | 568,934                     |
| <b>TOTAL CURRENT ASSETS</b>               | <b>11,288,053</b>            | <b>10,349,124</b>           |
| <b>NON-CURRENT ASSETS</b>                 |                              |                             |
| Trade and other receivables               | 221,591                      | 221,591                     |
| Property, Plant and Equipment             | 46,129,667                   | 47,322,261                  |
| Infrastructure                            | 139,896,796                  | 142,404,574                 |
| Right of Use                              | 246,063                      | 363,351                     |
| Work in Progress                          | 0                            | 0                           |
| <b>TOTAL NON-CURRENT ASSETS</b>           | <b>186,494,117</b>           | <b>190,311,777</b>          |
| <b>TOTAL ASSETS</b>                       | <b>197,782,170</b>           | <b>200,660,901</b>          |
| <b>CURRENT LIABILITIES</b>                |                              |                             |
| Trade and Other Payables                  | 804,124                      | 1,118,105                   |
| Contract liabilities                      | 209,274                      | 209,274                     |
| Capital grant / contributions liabilities | 591,494                      | 270,545                     |
| Lease liabilities                         | 134,487                      | 127,275                     |
| Borrowings                                | 55,100                       | 94,746                      |
| Employee Benefit Provisions               | 789,882                      | 791,116                     |
| <b>TOTAL CURRENT LIABILITIES</b>          | <b>2,584,361</b>             | <b>2,611,061</b>            |
| <b>NON-CURRENT LIABILITIES</b>            |                              |                             |
| Lease Liabilities                         | 254,852                      | 254,852                     |
| Long Term Borrowings                      | 850,985                      | 850,985                     |
| Employee Benefit Provisions               | 83,183                       | 83,183                      |
| Other Provisions                          | 541,320                      | 541,320                     |
| <b>TOTAL NON-CURRENT LIABILITIES</b>      | <b>1,730,340</b>             | <b>1,730,340</b>            |
| <b>TOTAL LIABILITIES</b>                  | <b>4,314,701</b>             | <b>4,341,401</b>            |
| <b>NET ASSETS</b>                         | <b>193,467,469</b>           | <b>196,319,500</b>          |
| <b>EQUITY</b>                             |                              |                             |
| Retained Surplus                          | 35,521,375                   | 38,451,685                  |
| Reserves - Cash Backed                    | 5,139,154                    | 5,060,876                   |
| Revaluation Surplus                       | 152,806,940                  | 152,806,939                 |
| <b>TOTAL EQUITY</b>                       | <b>193,467,469</b>           | <b>196,319,500</b>          |

**Shire of Ravensthorpe**  
**Report on Significant Variances**  
**For the period ended 30 June 2026**

**Key:**  
Favourable   
Unfavourable 

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

The material variance adopted by Council for the 2025-26 year is \$100,000 and 10%, whichever is greater.

| Description                                                                        | Variance<br>\$     | Variance<br>% |                                                                                       |
|------------------------------------------------------------------------------------|--------------------|---------------|---------------------------------------------------------------------------------------|
| <b>Revenue from operating activities</b>                                           |                    |               |                                                                                       |
| <b>Grants, Subsidies and Contributions</b>                                         | <b>1,993,663</b>   | <b>99%</b>    |    |
| Material variances a result of receiving 26/27 Grants Commission Funds early       |                    | Timing        |                                                                                       |
| <b>Fees and Charges</b>                                                            | <b>152,819</b>     | <b>10%</b>    |                                                                                       |
| Material differences made up of:                                                   |                    |               |                                                                                       |
| - Camping Grounds fees                                                             | 46,754             | Permanent     |                                                                                       |
| - Income from leases                                                               | 46,585             | Permanent     |                                                                                       |
| - Income from Recreation Centres                                                   | 14,961             | Permanent     |                                                                                       |
| - Income from Fines and Penalties                                                  | 14,616             | Permanent     |                                                                                       |
| <b>Expenditure from operating activities</b>                                       |                    |               |                                                                                       |
| <b>Materials and Contracts</b>                                                     | <b>(674,914)</b>   | <b>(15%)</b>  |    |
| Material differences made up of:                                                   |                    |               |                                                                                       |
| - Fuel and oils                                                                    | 283,730            | Permanent     |                                                                                       |
| - Fire prevention and control expenses                                             | 229,270            | Permanent     |                                                                                       |
| - Works Admin and Support                                                          | (128,635)          | Permanent     |                                                                                       |
| - Governance - Integrated planning                                                 | (94,340)           | Permanent     |                                                                                       |
| - Recreation Operating Costs                                                       | (78,517)           | Permanent     |                                                                                       |
| - Street, Roads, Bridges & Footpath maintenance                                    | (68,099)           | Permanent     |                                                                                       |
| - Plant parts and repairs                                                          | 62,351             | Permanent     |                                                                                       |
| - Tourism and Area Promotio                                                        | (51,345)           | Permanent     |                                                                                       |
| - Administration Contract Services                                                 | (51,535)           | Permanent     |                                                                                       |
| - Contributions to Community Associations                                          | (50,000)           | Permanent     |                                                                                       |
| - Savings less than \$50,000 across a wide range of accounts                       |                    | Permanent     |                                                                                       |
| <b>Loss on Disposal of Assets</b>                                                  | <b>(118,078)</b>   | <b>-77%</b>   |  |
| A loader, prime mover and Hilux were sold at a profit instead of budgeted loss     |                    |               |                                                                                       |
| <b>Inflows from investing activities</b>                                           |                    |               |                                                                                       |
| <b>Capital Grants, Subsidies and Contributions</b>                                 | <b>(894,797)</b>   | <b>(33%)</b>  |  |
| - Roads to Recovery funds not received                                             | (665,874)          | Permanent     |                                                                                       |
| - Water Deficiency Program funds not received                                      | (42,916)           | Permanent     |                                                                                       |
| - Main Roads Funding not received                                                  | (29,817)           | Permanent     |                                                                                       |
| <b>Proceeds from Disposal of Assets</b>                                            | <b>(218,049)</b>   | <b>(37%)</b>  |  |
| A number of items of plant were not disposed of including the grader and tip truck |                    | Permanent     |                                                                                       |
| <b>Outflows from investing activities</b>                                          |                    |               |                                                                                       |
| <b>Payments for Property, Plant and Equipment</b>                                  | <b>(1,081,441)</b> | <b>(37%)</b>  |  |
| Refer to Note 1 for further details on items that have not yet been purchased.     |                    | Timing        |                                                                                       |
| <b>Payments for Construction or Infrastructure</b>                                 | <b>(860,483)</b>   | <b>(38%)</b>  |  |
| Refer to Note 1 for further details on expenditutre not yet spent.                 |                    | Timing        |                                                                                       |

**Shire of Ravensthorpe**  
**Statement of Net Current Assets**  
**For the period ended 30 June 2026**

|                                                                             | 2025/2026<br>Adopted<br>Budget<br>\$ | June<br>YTD<br>Actual<br>\$ | 2024/2025<br>Full Year<br>Actual<br>\$ |
|-----------------------------------------------------------------------------|--------------------------------------|-----------------------------|----------------------------------------|
| <b>CURRENT ASSETS</b>                                                       |                                      |                             |                                        |
| Cash and Cash Equivalents                                                   | 1,554,517                            | 5,955,300                   | 4,956,255                              |
| Trade and Other Receivables                                                 | 696,823                              | 1,181,221                   | 683,075                                |
| Other financial assets                                                      | 2,651,187                            | 4,102,941                   | 4,102,941                              |
| Inventories                                                                 | 38,386                               | 37,915                      | 37,915                                 |
| Other assets                                                                | 1,200,444                            | 10,676                      | 568,934                                |
|                                                                             | <u>6,141,357</u>                     | <u>11,288,053</u>           | <u>10,349,120</u>                      |
| <b>LESS: CURRENT LIABILITIES</b>                                            |                                      |                             |                                        |
| Trade and Other Payables                                                    | (1,319,861)                          | (804,124)                   | (1,118,106)                            |
| Contract Liabilities                                                        | 0                                    | (209,274)                   | (209,274)                              |
| Capital grant / contributions liabilities                                   | (474,187)                            | (591,494)                   | (270,545)                              |
| Lease liabilities                                                           | 0                                    | (127,275)                   | (127,275)                              |
| Borrowings                                                                  | 0                                    | (55,100)                    | (94,746)                               |
| Employee Benefit Provisions                                                 | (748,159)                            | (789,882)                   | (791,116)                              |
|                                                                             | <u>(2,542,207)</u>                   | <u>(2,577,150)</u>          | <u>(2,611,061)</u>                     |
| <b>NET CURRENT ASSETS</b>                                                   | <u>3,599,150</u>                     | <u>8,710,903</u>            | <u>7,738,058</u>                       |
| <b>Less Adjustments to Net Current Assets (excl from budget deficiency)</b> |                                      |                             |                                        |
| Less: Cash - Reserves - Restricted                                          | (4,211,724)                          | (5,139,154)                 | (5,060,876)                            |
| Add Back: Current portion of borrowings                                     | 0                                    | 55,100                      | 94,746                                 |
| Add Back: Current portion of other provisions                               | 0                                    | (198,078)                   | 0                                      |
| Add Back: Current portion of employee benefits                              | 748,159                              | 789,882                     | 791,116                                |
| Add Back: Current portion of lease liabilities                              | (135,585)                            | 134,487                     | 127,275                                |
|                                                                             | <u>(3,599,150)</u>                   | <u>(4,357,762)</u>          | <u>(4,047,739)</u>                     |
| <b>ESTIMATED SURPLUS/(DEFICIENCY) C/FWD</b>                                 | <b>0</b>                             | <b>4,353,141</b>            | <b>3,690,319</b>                       |

**Shire of Ravensthorpe**  
**Supplementary Information**  
**For the period ended 30 June 2026**

**Note 1. Acquisition of Assets**

The following assets have been acquired during the period under review:

|                                                                     | 2025/2026<br>Adopted<br>Budget<br>\$ | 2025/2026<br>Revised<br>Budget<br>\$ | 2025/2026<br>YTD<br>Budget<br>\$ | June<br>2026<br>Actual<br>\$ |
|---------------------------------------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| <b>By Program</b>                                                   |                                      |                                      |                                  |                              |
| <b>Law, Order &amp; Public Safety</b>                               |                                      |                                      |                                  |                              |
| <u>Fire Prevention &amp; Control</u>                                |                                      |                                      |                                  |                              |
| Mount Short Bfb Fire Truck - 2024 Tatra T815-7 4X4 1lpy397          | 0                                    | 721,000                              | 721,000                          | 720,975                      |
| North Ravensthorpe Bfb Shed Build                                   | 0                                    | 0                                    | 0                                | 34,514                       |
| Cesm Vehicle 25/26                                                  | 50,000                               | 50,000                               | 50,000                           | 28,119                       |
| <u>Animal Control</u>                                               |                                      |                                      |                                  |                              |
| Construction Of New Dog Pound                                       | 29,000                               | 29,000                               | 29,000                           | 1,845                        |
| <b>Education &amp; Welfare</b>                                      |                                      |                                      |                                  |                              |
| <u>Senior Citizens</u>                                              |                                      |                                      |                                  |                              |
| Mary Ann Haven Buildings Upgrades                                   | 10,000                               | 10,000                               | 10,000                           | 4,000                        |
| <b>Community Amenities</b>                                          |                                      |                                      |                                  |                              |
| <u>Sanitation - Household Refuse</u>                                |                                      |                                      |                                  |                              |
| Waste Trailer 2024/2025                                             | 260,000                              | 260,000                              | 260,000                          | 215,732                      |
| Ravensthorpe Transfer Shed Improvements                             | 22,000                               | 22,000                               | 22,000                           | 0                            |
| Munglinup Waste Site Improvements                                   | 55,000                               | 55,000                               | 55,000                           | 0                            |
| <u>Sewerage</u>                                                     |                                      |                                      |                                  |                              |
| Repalce Effluent Pump Shed                                          | 25,000                               | 25,000                               | 25,000                           | 18,738                       |
| Ravensthorpe Effluent Ponds - Restore Banks                         | 40,000                               | 40,000                               | 40,000                           | 7,561                        |
| <b>Recreation and Culture</b>                                       |                                      |                                      |                                  |                              |
| <u>Public Halls &amp; Civic Centres</u>                             |                                      |                                      |                                  |                              |
| Hopetoun Community Centre Technology Upgrade                        | 15,000                               | 15,000                               | 15,000                           | 12,564                       |
| Ravensthorpe Town Hall - Chairs                                     | 12,800                               | 12,800                               | 12,800                           | 15,025                       |
| Ravensthorpe Town Hall - Ceiling Fans                               | 4,000                                | 4,000                                | 4,000                            | 296                          |
| Repair & Upgrade Floorcovering Hopetown Community Centre            | 5,000                                | 5,000                                | 5,000                            | 1,788                        |
| Accoustic Portanle Stage Screens _ Hopetown Community Centre        | 7,000                                | 7,000                                | 7,000                            | 0                            |
| Ramps & Railings - Hopetoun Rec Pavillion                           | 20,000                               | 20,000                               | 20,000                           | 28,021                       |
| Installation Of New Generator Switch - Hopetoun Rec Pavillion       | 5,000                                | 5,000                                | 5,000                            | 0                            |
| Replacement Outdoor Blinds- Munglinup Rec Building                  | 12,000                               | 12,000                               | 12,000                           | 11,506                       |
| Coolroom Upgrade - Ravensthorpe Rec Centre                          | 25,000                               | 25,000                               | 25,000                           | 0                            |
| Accoustic Portable Stage Screens _ Hopetown Community Centre        | 0                                    | 0                                    | 0                                | 6,356                        |
| <u>Swimming Areas &amp; Beaches</u>                                 |                                      |                                      |                                  |                              |
| Upgrade Beach Coastal Accessways                                    | 15,000                               | 15,000                               | 15,000                           | 3,271                        |
| <u>Other Recreation &amp; Sport</u>                                 |                                      |                                      |                                  |                              |
| Cmpap Grant - Shire Contribution - Hopetoun Foreshore               | 60,000                               | 30,000                               | 30,000                           | 0                            |
| New Gym Equipment                                                   | 25,000                               | 25,000                               | 25,000                           | 24,978                       |
| Hopetoun Hockey Field - Lighting Upgrade                            | 23,000                               | 23,000                               | 23,000                           | 23,210                       |
| Wall Mounted Fan - Hopetoun Gym                                     | 5,000                                | 5,000                                | 5,000                            | 1,503                        |
| Seating & Bbq Ravensthorpe Tiigerland & Tennis                      | 6,000                                | 6,000                                | 6,000                            | 0                            |
| Replace Cricket Pitch And Changeroom Shutters- Hopetoun             | 12,000                               | 12,000                               | 12,000                           | 9,273                        |
| <b>Transport</b>                                                    |                                      |                                      |                                  |                              |
| <u>Construction - Roads, Bridges, Depots</u>                        |                                      |                                      |                                  |                              |
| Accessible Car Park Space - Morgan Street                           | 10,000                               | 10,000                               | 10,000                           | 0                            |
| Veal Street - Streetscape                                           | 0                                    | 0                                    | 0                                | 3,857                        |
| <b>Roads Mrwa V Of G Constr</b>                                     |                                      |                                      |                                  |                              |
| Resheet Southern Ocean Road                                         | 224,000                              | 224,000                              | 224,000                          | 215,982                      |
| Jerdacuttup Road                                                    | 235,000                              | 235,000                              | 235,000                          | 191,997                      |
| Resheet West River Road - Slk 0.0 To 5.0                            | 160,000                              | 160,000                              | 160,000                          | 146,298                      |
| <b>Roads To Recovery Construction</b>                               |                                      |                                      |                                  |                              |
| Roads To Recovery Mason Bay Road                                    | 174,472                              | 174,472                              | 174,472                          | 174,419                      |
| Jerdacuttup Rtr Road Construction                                   | 0                                    | 0                                    | 0                                | 2,950                        |
| Roads To Recovery West River Road Intersection Seal                 | 25,000                               | 25,000                               | 25,000                           | 0                            |
| Roads To Recovery Springdale Road Culvert Pipe Improvement Projects | 45,000                               | 45,000                               | 45,000                           | 0                            |
| Roads To Recovery Coombe Road 3.5Km                                 | 95,000                               | 95,000                               | 95,000                           | 109,833                      |
| Cowell Road                                                         | 130,854                              | 130,854                              | 130,854                          | 0                            |

|                                              | 2025/2026<br>Adopted<br>Budget<br>\$ | 2025/2026<br>Revised<br>Budget<br>\$ | 2025/2026<br>YTD<br>Budget<br>\$ | June<br>2026<br>Actual<br>\$ |
|----------------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|------------------------------|
| Hayes Road - Slk 7.65 To Slk 11.33           | 114,341                              | 114,341                              | 114,341                          | 58,741                       |
| Beatty Road Slk 14.03 To Slk 16.57           | 79,135                               | 79,135                               | 79,135                           | 46,777                       |
| West Point Slk 37.96 To Slk 42.96            | 155,778                              | 155,778                              | 155,778                          | 183,848                      |
| Rawlinsoin Road - Slk 5.02 To Slk 8.47       | 107,487                              | 107,487                              | 107,487                          | 54,347                       |
| Roads To Recovery Fitzgerald Road 5Km        | 0                                    | 0                                    | 0                                | 12,646                       |
| West Point Slk 17.96 To Slk 42.96            | 0                                    | 0                                    | 0                                | 6,239                        |
| <b>Commodity Route Road Construction</b>     |                                      |                                      |                                  |                              |
| Tamarine Road Reseal Slk 0.0 To 7.4          | 75,000                               | 75,000                               | 75,000                           | 67,453                       |
| <b>Drainage Construction</b>                 |                                      |                                      |                                  |                              |
| Springdale Road Oldfield River Floodway      | 45,000                               | 45,000                               | 45,000                           | 0                            |
| <b>Footpath Construction</b>                 |                                      |                                      |                                  |                              |
| Concrete Footpath Construction Programme     | 150,000                              | 150,000                              | 150,000                          | 1,500                        |
| Bike Paths Upgrades From Master Plan         | 10,000                               | 10,000                               | 10,000                           | 0                            |
| <b>Road Plant Purchases</b>                  |                                      |                                      |                                  |                              |
| Construction Grader                          | 460,000                              | 460,000                              | 460,000                          | 0                            |
| Loader 2024/2025                             | 235,000                              | 235,000                              | 235,000                          | 225,689                      |
| Tip Truck 2024/2025                          | 252,000                              | 252,000                              | 252,000                          | 249,663                      |
| Grader Draw Bars 23/24                       | 22,000                               | 22,000                               | 22,000                           | 0                            |
| <b>Aerodromes</b>                            |                                      |                                      |                                  |                              |
| Ravensthorpe Airport Fence Line Gravel       | 50,000                               | 50,000                               | 50,000                           | 6,000                        |
| <b>Economic Services</b>                     |                                      |                                      |                                  |                              |
| <b>Tourism</b>                               |                                      |                                      |                                  |                              |
| Marys Road Water Tank & Standpipe Controller | 65,000                               | 65,000                               | 65,000                           | 0                            |
| Sienna Road Dump Point - Leach Drains        | 10,000                               | 10,000                               | 10,000                           | 0                            |
| Campground Signage And Improvements          | 25,000                               | 25,000                               | 25,000                           | 0                            |
| Rod Daw Memorial Lookout                     | 40,000                               | 40,000                               | 40,000                           | 0                            |
| Shire Campground Upgrades                    | 60,000                               | 97,000                               | 97,000                           | 96,926                       |
| <b>Other Property &amp; Services</b>         |                                      |                                      |                                  |                              |
| <b>Works</b>                                 |                                      |                                      |                                  |                              |
| Emis Kluger 2024/2025                        | 60,000                               | 60,000                               | 60,000                           | 0                            |
| Leading Hand Hilux 2024/2025                 | 60,000                               | 60,000                               | 60,000                           | 0                            |
| Fuso Single Cab Truck                        | 110,000                              | 110,000                              | 110,000                          | 0                            |
| Schaffer Small Loader                        | 130,000                              | 130,000                              | 130,000                          | 0                            |
| Gte Water Cart Tanker                        | 140,000                              | 157,000                              | 157,000                          | 161,309                      |
| <b>Administration</b>                        |                                      |                                      |                                  |                              |
| Fortuna Emcs 2024/2025                       | 65,000                               | 65,000                               | 65,000                           | 0                            |
| Rcp - Back Up Power Supply                   | 25,000                               | 25,000                               | 25,000                           | 30,194                       |
| Hopetoun Office Upgrade                      | 25,000                               | 25,000                               | 25,000                           | 0                            |
|                                              | <u>4,412,867</u>                     | <u>5,157,867</u>                     | <u>5,157,867</u>                 | <u>3,215,943</u>             |
| <b>By Class</b>                              |                                      |                                      |                                  |                              |
| Buildings                                    | 202,000                              | 202,000                              | 202,000                          | 96,018                       |
| Furniture & Equipment                        | 77,800                               | 77,800                               | 77,800                           | 89,116                       |
| Plant & Equipment                            | 1,869,000                            | 2,607,000                            | 2,607,000                        | 1,620,226                    |
| Work in Progress - PPE                       | 0                                    | 0                                    | 0                                | 0                            |
| Infrastructure - Roads                       | 1,631,067                            | 1,631,067                            | 1,631,067                        | 1,275,387                    |
| Infrastructure - Footpaths                   | 160,000                              | 160,000                              | 160,000                          | 1,500                        |
| Infrastructure - Drainage                    | 85,000                               | 85,000                               | 85,000                           | 7,561                        |
| Infrastructure - Parks & Ovals               | 83,000                               | 53,000                               | 53,000                           | 23,210                       |
| Infrastructure - Airports                    | 50,000                               | 50,000                               | 50,000                           | 6,000                        |
| Infrastructure - Other                       | 255,000                              | 292,000                              | 292,000                          | 96,926                       |
| Work in Progress - INFRA                     | 0                                    | 0                                    | 0                                | 0                            |
|                                              | <u>4,412,867</u>                     | <u>5,157,867</u>                     | <u>5,157,867</u>                 | <u>3,215,943</u>             |

## Note 2. Disposals of Assets

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

| <u>By Program</u>                     |                                      | Adopted Budget (Full year) |                |                 | Revised Budget     |                |                 | YTD Actual         |                |                 | Variance           |                  |                 |
|---------------------------------------|--------------------------------------|----------------------------|----------------|-----------------|--------------------|----------------|-----------------|--------------------|----------------|-----------------|--------------------|------------------|-----------------|
| Asset #                               | Asset Description                    | Written Down Value         | Proceeds       | Profit / (Loss) | Written Down Value | Proceeds       | Profit / (Loss) | Written Down Value | Proceeds       | Profit / (Loss) | Written Down Value | Proceeds         | Profit / (Loss) |
|                                       |                                      | \$                         | \$             | \$              | \$                 | \$             | \$              | \$                 | \$             | \$              | \$                 | \$               | \$              |
| <b>Law, Order &amp; Public Safety</b> |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P696C                                 | 2018 Dual Cab Hilux - Ranger 2       | 45,475                     | 20,000         | (25,475)        | 45,475             | 20,000         | (25,475)        | 33,680             | 29,893         | (3,787)         | (11,795)           | 9,893            | 21,688          |
| P697B                                 | 2020 Dual Cab Hilux - Ranger 1       | 17,000                     | 20,000         | 3,000           | 17,000             | 20,000         | 3,000           | 54,386             | 30,336         | (24,050)        | 37,386             | 10,336           | (27,050)        |
| P771                                  | Holden Colorado - CESM               | 0                          | 25,000         | 25,000          | 0                  | 25,000         | 25,000          | 14,821             | 14,600         | (221)           | 14,821             | (10,400)         | (25,221)        |
| <b>Sanitation</b>                     |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P563                                  | Walking Floor Waste Trailer          | 0                          | 50,000         | 50,000          | 0                  | 50,000         | 50,000          | 0                  | 63,128         | 63,128          | 0                  | 13,128           | 13,128          |
| P553                                  | Iveco Rubbish Truck                  | 0                          | 15,000         | 15,000          | 0                  | 15,000         | 15,000          | 0                  | 0              | 0               | 0                  | (15,000)         | (15,000)        |
| <b>Transport</b>                      |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P579                                  | Schafer Small Loader                 | 9,200                      | 20,000         | 10,800          | 9,200              | 20,000         | 10,800          | 0                  | 0              | 0               | (9,200)            | (20,000)         | (10,800)        |
| AP719                                 | Komatsu Loader                       | 119,300                    | 70,000         | (49,300)        | 119,300            | 70,000         | (49,300)        | 19,350             | 107,447        | 88,097          | (99,950)           | 37,447           | 137,397         |
| P721                                  | Hino Prime Mover                     | 28,100                     | 0              | (28,100)        | 28,100             | 0              | (28,100)        | 18,713             | 51,384         | 32,671          | (9,387)            | 51,384           | 60,771          |
| AP718                                 | Hino Tip Truck                       | 26,200                     | 105,000        | 78,800          | 26,200             | 105,000        | 78,800          | 0                  | 0              | 0               | (26,200)           | (105,000)        | (78,800)        |
| <b>Aerodrome</b>                      |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P678A                                 | Hilux - Airport                      | 0                          | 0              | 0               | 0                  | 0              | 0               | 0                  | 0              | 0               | 0                  | 0                | 0               |
| <b>Tourism</b>                        |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P665A                                 | RAV4 - Tourism Officer               | 22,512                     | 20,000         | (2,512)         | 22,512             | 20,000         | (2,512)         | 16,021             | 29,186         | 13,165          | (6,491)            | 9,186            | 15,677          |
| <b>Administration</b>                 |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P701C                                 | Fortuna - EMCS                       | 33,700                     | 25,000         | (8,700)         | 8,700              | 0              | (8,700)         | 0                  | 0              | 0               | (8,700)            | 0                | 8,700           |
| <b>Public Works Overheads</b>         |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| P683C                                 | Kluger - EMIS                        | 31,000                     | 25,000         | (6,000)         | 36,000             | 30,000         | (6,000)         | 28,198             | 21,198         | (7,001)         | (7,802)            | (8,802)          | (1,001)         |
| P584A                                 | Komatsu Grader                       | 73,700                     | 140,000        | 66,300          | 73,700             | 140,000        | 66,300          | 0                  | 0              | 0               | (73,700)           | (140,000)        | (66,300)        |
| P677B                                 | 2017 Single Cab Hilux - Leading Hand | 37,149                     | 20,000         | (17,149)        | 42,149             | 25,000         | (17,149)        | 7,886              | 13,717         | 5,831           | (34,263)           | (11,283)         | 22,980          |
| P676A                                 | Fuso Single Cab Truck                | 22,000                     | 35,000         | 13,000          | 22,000             | 35,000         | 13,000          | 0                  | 0              | 0               | (22,000)           | (35,000)         | (13,000)        |
| P713                                  | Water Cart Semi                      | 0                          | 40,000         | 40,000          | (40,000)           | 0              | 40,000          | 0                  | 0              | 0               | 40,000             | 0                | (40,000)        |
| P677C                                 | Single Cab Ute                       | 35,900                     | 20,000         | (15,900)        | 35,900             | 20,000         | (15,900)        | 0                  | 0              | 0               | (35,900)           | (20,000)         | 15,900          |
| P694                                  | 2013 John Papas                      | 0                          | 0              | 0               | 0                  | 0              | 0               | 0                  | 5,205          | 5,205           | 0                  | 5,205            | 5,205           |
| P682                                  | Kubota                               | 0                          | 0              | 0               | 0                  | 0              | 0               | 0                  | 10,858         | 10,858          | 0                  | 10,858           | 10,858          |
|                                       |                                      | <b>501,236</b>             | <b>650,000</b> | <b>148,764</b>  | <b>446,236</b>     | <b>595,000</b> | <b>148,764</b>  | <b>193,055</b>     | <b>376,951</b> | <b>183,897</b>  | <b>(253,181)</b>   | <b>(218,049)</b> | <b>35,133</b>   |
| <b>Summary</b>                        |                                      |                            |                |                 |                    |                |                 |                    |                |                 |                    |                  |                 |
| Profit on Asset Disposals             |                                      |                            |                | 301,900         |                    |                | 301,900         |                    |                | 218,955         |                    |                  |                 |
| Loss on Asset Disposals               |                                      |                            |                | (153,136)       |                    |                | (153,136)       |                    |                | (35,059)        |                    |                  |                 |
|                                       |                                      |                            |                | <u>148,764</u>  |                    |                | <u>148,764</u>  |                    |                | <u>183,897</u>  |                    |                  |                 |

### Note 3. Borrowings

(a) Debenture Repayments

| Particulars                        | Principal<br>1-Jul-25 | Principal<br>Repayments |                     | Principal<br>Outstanding |                     | Interest<br>Repayments  |                     |
|------------------------------------|-----------------------|-------------------------|---------------------|--------------------------|---------------------|-------------------------|---------------------|
|                                    |                       | Adopted<br>Budget<br>\$ | YTD<br>Actual<br>\$ | Adopted<br>Budget<br>\$  | YTD<br>Actual<br>\$ | Adopted<br>Budget<br>\$ | YTD<br>Actual<br>\$ |
| <b>Housing</b>                     |                       |                         |                     |                          |                     |                         |                     |
| Loan 147 Other Housing             | 131,291               | 20,100                  | 20,100              | 111,191                  | 111,191             | 4,244                   | 4,244               |
| <b>Recreation and Culture</b>      |                       |                         |                     |                          |                     |                         |                     |
| Loan 146 Hopetoun Community Centre | 222,645               | 16,835                  | 20,682              | 205,810                  | 201,963             | 7,843                   | 3,996               |
| Loan 148 99 Tamar St Hopetoun      | 550,000               | 16,016                  | 16,016              | 533,984                  | 533,984             | 28,870                  | 28,870              |
| <b>Transport</b>                   |                       |                         |                     |                          |                     |                         |                     |
| Loan 138E Roads                    | 41,794                | 41,794                  | 42,112              | (0)                      | (318)               | 949                     | 631                 |
|                                    | 945,730               | 94,745                  | 98,910              | 850,985                  | 846,820             | 41,906                  | 37,741              |

(\*) Self supporting loan financed by payments from third parties.  
All other loan repayments were financed by general purpose revenue.

(b) Lease Repayments

| Particulars                           | Principal<br>1-Jul-25 | Principal<br>Repayments |                     | Principal<br>Outstanding |                     | Interest<br>Repayments  |                     |
|---------------------------------------|-----------------------|-------------------------|---------------------|--------------------------|---------------------|-------------------------|---------------------|
|                                       |                       | Adopted<br>Budget<br>\$ | YTD<br>Actual<br>\$ | Adopted<br>Budget<br>\$  | YTD<br>Actual<br>\$ | Adopted<br>Budget<br>\$ | YTD<br>Actual<br>\$ |
| <b>Law, Order &amp; Public Safety</b> |                       |                         |                     |                          |                     |                         |                     |
| BRPC ISUZU D-Max SX 07.02.2024        | 21,628                | 15,369                  | 0                   | 6,259                    | 21,628              | 714                     | 0                   |
| <b>Community Amenities</b>            |                       |                         |                     |                          |                     |                         |                     |
| Lease Contract 908707                 | 243,941               | 82,720                  | 0                   | 158,221                  | 243,941             | 6,077                   | 0                   |
| Lease Contract 915953                 | 116,558               | 38,824                  | 0                   | 77,734                   | 116,558             | 2,956                   | 0                   |
|                                       | 382,127               | 136,913                 | 0                   | 242,214                  | 382,127             | 9,747                   | 0                   |

Note 4. Reserves

| Reserve account name                          | Adopted Budget 2025/26 |                  |                   |                 | Revised Budget 2025/26 |                  |                   |                 | Actual YTD      |                  |                   |                 |
|-----------------------------------------------|------------------------|------------------|-------------------|-----------------|------------------------|------------------|-------------------|-----------------|-----------------|------------------|-------------------|-----------------|
|                                               | Opening Balance        | Transfers In (+) | Transfers Out (-) | Closing Balance | Opening Balance        | Transfers In (+) | Transfers Out (-) | Closing Balance | Opening Balance | Transfers In (+) | Transfers Out (-) | Closing Balance |
| <i>Reserve accounts restricted by Council</i> |                        |                  |                   |                 |                        |                  |                   |                 |                 |                  |                   |                 |
| Plant Reserve                                 | 1,707,238              | 900,279          | (1,289,000)       | 1,318,517       | 1,707,238              | 900,279          | (1,289,000)       | 1,318,517       | 2,021,549       | 884,419          | (636,661)         | 2,269,307       |
| Emergency Farm Water Reserve                  | 13,791                 | 396              |                   | 14,187          | 13,791                 | 396              |                   | 14,187          | 13,791          | 253              | 0                 | 14,044          |
| Building Reserve                              | 702,645                | 216,000          | (125,000)         | 793,645         | 702,645                | 216,000          | (125,000)         | 793,645         | 705,653         | 210,226          | (25,000)          | 890,879         |
| Road & Footpath Reserve                       | 816,687                | 267,000          | (421,333)         | 662,354         | 816,687                | 267,000          | (421,333)         | 662,354         | 818,187         | 260,689          | (421,333)         | 657,543         |
| Swimming Pool Upgrade Reserve                 | 50,337                 | 1,447            | 0                 | 51,784          | 50,337                 | 1,447            | 0                 | 51,784          | 50,337          | 925              | 0                 | 51,262          |
| Recreation Reserve                            | 105,453                | 17,000           | 0                 | 122,453         | 105,453                | 17,000           | 0                 | 122,453         | 105,454         | 16,084           | 0                 | 121,538         |
| Airport Reserve                               | 719,463                | 20,687           | 0                 | 740,150         | 719,463                | 20,687           | 0                 | 740,150         | 719,463         | 13,217           | 0                 | 732,680         |
| Waste & Sewerage Reserve                      | 533,108                | 25,000           | (120,000)         | 438,108         | 533,108                | 25,000           | (120,000)         | 438,108         | 533,108         | 21,087           | (22,000)          | 532,195         |
| IT & Equipment Reserve                        | 45,490                 | 816              | (25,000)          | 21,306          | 45,490                 | 300,816          | (25,000)          | 321,306         | 45,490          | 498              | (25,000)          | 20,987          |
| Leave Reserve                                 | 47,845                 | 1,375            | 0                 | 49,220          | 47,845                 | 1,375            | 0                 | 49,220          | 47,845          | 879              | 0                 | 48,724          |
|                                               | 4,742,057              | 1,450,000        | (1,980,333)       | 4,211,724       | 4,742,057              | 1,750,000        | (1,980,333)       | 4,511,724       | 5,060,877       | 1,408,277        | (1,129,994)       | 5,339,160       |

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

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                                                             |
| Building Reserve              | To be used for the construction, refurbishment,                                                              |
| 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,                                                                    |
| Airport Reserve               | To be used for the construction, reconstruction,                                                             |
| 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                                                                    |
| Leave Reserve                 | To be used to fund long service leave and non-current annual leave requirements                              |

**Shire of Ravensthorpe**  
**Supplementary Information**  
**For the period ended 30 June 2026**

**Note 5. Rates**

| RATE TYPE                                  | For the period ended 30 June 2026 |                     |                         |                       |                        |                     |                        | 2025/2026               | 2025/2026               |
|--------------------------------------------|-----------------------------------|---------------------|-------------------------|-----------------------|------------------------|---------------------|------------------------|-------------------------|-------------------------|
|                                            | Rate in<br>\$                     | No of<br>Properties | Rateable<br>Value<br>\$ | Rate<br>Revenue<br>\$ | Interim<br>Rates<br>\$ | Back<br>Rates<br>\$ | Total<br>Revenue<br>\$ | Revised<br>Budget<br>\$ | Adopted<br>Budget<br>\$ |
| General Rate                               |                                   |                     |                         |                       |                        |                     |                        |                         |                         |
| GRV Residential                            | 0.129672                          | 785                 | 12,492,780              | 1,619,964             | 0                      | 0                   | 1,619,964              | 1,619,964               | 1,619,964               |
| GRV Commercial                             | 0.161048                          | 33                  | 1,640,798               | 264,247               | 0                      | 0                   | 264,247                | 264,247                 | 264,247                 |
| GRV Industrial                             | 0.161048                          | 41                  | 672,736                 | 108,343               | 0                      | 0                   | 108,343                | 108,343                 | 108,343                 |
| GRV - Transient & Short Stay Accommodation | 0.332050                          | 2                   | 1,075,000               | 356,954               | 0                      | 0                   | 356,954                | 356,954                 | 356,954                 |
| UV - Mining                                | 0.243628                          | 79                  | 3,622,391               | 882,516               | (20,647)               | 0                   | 861,869                | 882,516                 | 882,516                 |
| UV - Other                                 | 0.003375                          | 313                 | 733,636,000             | 2,476,022             | 0                      | 0                   | 2,476,022              | 2,476,022               | 2,476,022               |
| Non-Rateable                               | 0.000000                          | 469                 | 242,332                 | 0                     | 0                      | 0                   | 0                      | 0                       | 0                       |
| Sub-Totals                                 |                                   | 1,722               | 753,382,037             | 5,708,045             | (20,647)               | 0                   | 5,687,398              | 5,708,046               | 5,708,046               |
| Minimum Rates                              | Min \$                            |                     |                         |                       |                        |                     |                        |                         |                         |
| GRV Residential                            | 1077.00                           | 369                 | 397,413                 | 397,413               | 0                      | 0                   | 397,413                | 397,413                 | 397,413                 |
| GRV Commercial                             | 1077.00                           | 8                   | 8,616                   | 8,616                 | 0                      | 0                   | 8,616                  | 8,616                   | 8,616                   |
| GRV Industrial                             | 1077.00                           | 12                  | 12,924                  | 12,924                | 0                      | 0                   | 12,924                 | 12,924                  | 12,924                  |
| GRV - Transient & Short Stay Accommodation | 1077.00                           | 0                   | 0                       | 0                     | 0                      | 0                   | 0                      | 0                       | 0                       |
| UV - Mining                                | 1077.00                           | 58                  | 62,466                  | 62,466                | 0                      | 0                   | 62,466                 | 62,466                  | 62,466                  |
| UV - Other                                 | 1077.00                           | 119                 | 128,163                 | 128,163               | 0                      | 0                   | 128,163                | 128,163                 | 128,163                 |
| Sub-Totals                                 |                                   | 566                 | 609,582                 | 609,582               | 0                      | 0                   | 609,582                | 609,582                 | 609,582                 |
| Back Rates                                 |                                   |                     |                         |                       |                        |                     | 6,296,980              | 6,317,628               | 6,317,628               |
| Interim Rates                              |                                   |                     |                         |                       |                        |                     | 0                      | 0                       | 0                       |
| Total Amount Raised From Rates             |                                   |                     |                         |                       |                        |                     | (6,224)                | 6,000                   | 6,000                   |
| Ex Gratia Rates                            |                                   |                     |                         |                       |                        |                     | 6,290,757              | 6,323,628               | 6,323,628               |
| Total Rates                                |                                   |                     |                         |                       |                        |                     | 92,105                 | 92,105                  | 92,105                  |
|                                            |                                   |                     |                         |                       |                        |                     | 6,382,862              | 6,415,733               | 6,415,733               |

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 2025/26 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.

Note 6. Financial Ratios

|                         | YTD<br>2026 | 2025   | 2024   |
|-------------------------|-------------|--------|--------|
| Current Ratio           | 2.38        | 4.52   | 3.19   |
| Operating Surplus Ratio | (0.76)      | (0.52) | (0.26) |

The above ratios are calculated as follows:

Current Ratio

Current assets minus restricted current assets

Current liabilities minus liabilities associated

Operating Surplus Ratio

Operating revenue minus operating expense

Own source operating revenue

**ATTACHMENT 12.3.1. – P26-15 79 STEEREDALE  
ROAD HOPETOUN**

11.05.2026

Shire of Ravensthorpe

Sam Williams

Via email [planner@ravensthorpe.wa.gov.au](mailto:planner@ravensthorpe.wa.gov.au)

**RE: Planning Application – Existing shed extension  
79 Steerdale Road Hopetoun**

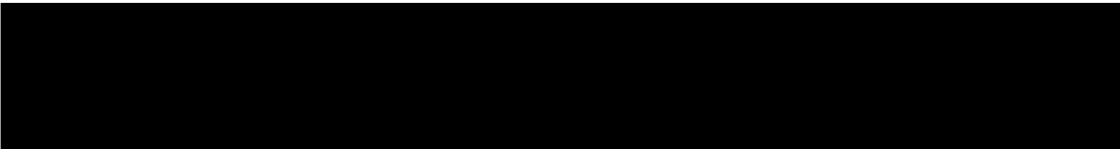
Please find attached documentation in support of a Planning Application for the construction of an industrial shed extension at 79 Steerdale Road, Hopetoun.

The subject site is located within Special Use Area 7 under the Shire of Ravensthorpe Local Planning Scheme No. 6. Clause 4.33 of the Scheme provides for a maximum building height of 10 metres throughout the Scheme area.

The owner of the property, , operates Southern Engineering and Agriculture (SEA) from the site. A significant component of SEA's operations involves the manufacture of grain silos, to support local farmers. To facilitate this work, an existing crane structure has been installed on site for more than 18 months. A photograph of the crane structure is included at Appendix A.

SEA is seeking approval to extend an existing shed to enclose the existing crane structure, allowing the manufacture of larger silos under cover and in all weather conditions. The upper steel truss of the existing crane will form the ridge line of the proposed shed, meaning the existing visible height on site will only increase marginally through the addition of roof sheeting.

The proposed development will result in a total ridge height of 10.41 metres above natural ground level, exceeding the Scheme's maximum building height by 410mm. Accordingly, this application seeks approval for a minor height variation associated with the proposed shed.



We submit that the proposed variation is reasonable and appropriate in this location, having regard to the predominantly industrial nature of the area, the limited presence of nearby residential dwellings, and the fact that the existing crane structure has remained on site for over 18 months without complaint.

Should you have any queries or require any additional information, please do not hesitate to contact us.

Regards,



**Ann Tuppen**

Director.

Off2Site Projects Pty Ltd.

cc. Land Owners

#### **Appendix A.**

Existing crane on site in use.



# APPLICATION

## Planning Approval

### Application for Planning Approval

Schedule 2 Part 11 cl. 86- Application for development approval  
Shire of Ravensthorpe

Application number

P26-15

Assessment number

A17447

Permit authority

Shire of Ravensthorpe

#### 1. Property this application relates to

Property street  
address

|                                                            |       |                         |        |                |          |
|------------------------------------------------------------|-------|-------------------------|--------|----------------|----------|
| Unit No                                                    | Level | Street no               | Lot no | Street name    |          |
|                                                            |       | 79                      | 1      | Steerdale Road |          |
| Suburb                                                     |       |                         |        | State          | Postcode |
| Hopetoun                                                   |       |                         |        | WA             | 6348     |
| Diagram or Plan No                                         |       | Certificate of Title No |        | Folio          |          |
| 418911                                                     |       | 4012                    |        | 285            |          |
| Title Encumbrances (e.g. easements, restrictive covenants) |       |                         |        |                |          |

Nearest Street Intersection

Hopetoun / Ravensthorpe Road

Is this lot vacant

☐ Yes

☒ No

#### 2. Details of proposed development

Nature of development

- ☒ Works  
☐ Use  
☐ Works and use

Is an exemption from  
development claimed for part  
of the development?

☒ Yes ☐ No

If yes, is the development exemption for:

☒ Works and/or ☐ Use

Description of proposed works  
and/or land use:

New Industrial Shed

Description of exemption  
claimed (if relevant)

Height exemption

Nature of any existing  
buildings and/or land use:

Industrial

Approximate cost of proposed  
development

\$ 36,000.00

Estimated time  
of completion

September 2026

# APPLICATION

## Planning Approval

### 3. Owner details

Owner(s) name(s)

ABN (if applicable)

Postal address

Contact person for correspondence:

Email address

Phone/fax

Owner(s) signature(s)

|                                                                                                                                                                                                                                                                                                                                   |            |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            |            |
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            |            |
| PO Box or street address                                                                                                                                                                                                                                                                                                          | Suburb     | State      | Postcode   |
| [Redacted]                                                                                                                                                                                                                                                                                                                        | [Redacted] | [Redacted] | [Redacted] |
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            |            |
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            |            |
| Phone                                                                                                                                                                                                                                                                                                                             | Fax        | Mobile     |            |
| [Redacted]                                                                                                                                                                                                                                                                                                                        | [Redacted] | [Redacted] |            |
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            | Date       |
| [Redacted]                                                                                                                                                                                                                                                                                                                        |            |            | 12/05/26   |
| <small>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2).</small> |            |            |            |

### 4. Applicant details (if different to the owner)

Applicant(s) name(s)

Postal address

Contact person for correspondence:

Email address

Phone/fax

Applicant(s) signature(s)

|                                                                                                                                                                             |            |            |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|
| Off2Site Projects Pty Ltd                                                                                                                                                   |            |            |            |
| PO Box or street address                                                                                                                                                    | Suburb     | State      | Postcode   |
| [Redacted]                                                                                                                                                                  | [Redacted] | [Redacted] | [Redacted] |
| Ann Tuppen                                                                                                                                                                  |            |            |            |
| [Redacted]                                                                                                                                                                  |            |            |            |
| Phone                                                                                                                                                                       | Fax        | Mobile     |            |
| [Redacted]                                                                                                                                                                  | [Redacted] | [Redacted] |            |
| <small>The information and plans provided for this application may be made available by the local government for public viewing in connection with the application.</small> |            |            |            |
| <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                    |            |            |            |
| [Signature]                                                                                                                                                                 |            |            | Date       |
| [Signature]                                                                                                                                                                 |            |            | 11.05.26   |

### Office use only

Acceptance Officer's initials:

W

Date received:

02/06/2026

fee paid Rec- 40447

The site plan shows a rectangular property with the following features:

- Boundaries:**
  - Top: BOUNDARY 96.09m
  - Right: BOUNDARY 94.11m
  - Bottom: BOUNDARY 99.8m
  - Left: BOUNDARY 100.14m
- Setbacks:**
  - Top: 35000 EXISTING SETBACK
  - Left: 6000 EXISTING SETBACK
- Buildings:**
  - EXISTING SHEDS: A large rectangular area with a hatched pattern, labeled RL 09.90 and RL 10.00.
  - PROP. SHED: A smaller rectangular area with a hatched pattern, labeled RL 09.90 and RL 10.00.
- Infrastructure:**
  - EXISTING 256,000 L WATER TANK: A large circle with an arrow pointing to it.
  - EXISTING SEPTICS: A cluster of five small circles with an arrow pointing to them.
- Orientation and Scale:**
  - A north arrow is located in the bottom left corner.
  - The title "SITE PLAN" is centered at the bottom, with "SCALE 1:500" below it.

- BUILDING TO BE CONSTRUCTED IN ACCORDANCE WITH CURRENT NATIONAL CONSTRUCTION CODE VOLUME 1 (NCC V1) INCLUDING AUSTRALIAN STANDARDS (AS) REFERENCED BY NCC.
- ALL BUILDING ELEMENTS AND MATERIALS ARE TO BE INSTALLED IN ACCORDANCE WITH NCC, ALL RELEVANT AUSTRALIAN STANDARDS AND MANUFACTURERS INSTALLATION DETAILS. CLADDING, WALL, ROOF OR OTHER CONSTRUCTION SYSTEMS TO BE TESTED AND CERTIFIED FOR USE IN ACCORDANCE WITH NCC AND AUSTRALIAN STANDARDS. INSTALLATION OF CONSTRUCTION SYSTEMS TO BE IDENTICAL TO THE TESTED PROTOTYPE. BUILDER TO ENSURE ALL PRODUCTS, MATERIALS, SYSTEMS OR INSTALLATION METHODS MEET ALL REQUIREMENTS OUTLINED IN ALL DOCUMENTATION INCLUDED WITH THIS CERTIFICATION.
- RETAINING WALLS TO COMPLY WITH AS 4678.2002
- SURFACE WATER DRAINAGE & STORMWATER IN ACCORDANCE WITH NCC V1 F1D3 & AS 3500.2021
- UPVC DOWNPIPES & FITTINGS TO COMPLY WITH AS 1273.1991
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B1V1 B1D4 SPEC 1 & AS 3600.2018
- PLIABLE BUILDING MEMBRANES & UNDERLAYS TO COMPLY WITH NCC V1 F3D3 F8D3 SPEC 36 & AS 4200.2021
- DAMP PROOF COURSES & FLASHINGS TO COMPLY WITH NCC V1 F1D6 & AS 2904.1995
- TERMITE MANAGEMENT TO COMPLY WITH NCC V1 B1D4 F1D6 & AS 3660.2014
- STEEL STRUCTURES TO COMPLY WITH NCC V1 B1D4 SPEC 18 & AS 4100.2020
- COLD FORMED STEEL STRUCTURES TO COMPLY WITH NCC V1 B1D4 SPEC 1 & AS 4600. 2018
- CORROSION PROTECTION OF STEEL ELEMENTS TO COMPLY WITH AS 2312 P1&2.2014
- TIMBER STRUCTURE DESIGN METHOD TO COMPLY WITH NCC V1 B1V1 B1D4 & AS 1720 P1.2010
- TIMBER ROOF TRUSSES TO COMPLY WITH AS 1720 P5.2015
- DESIGN & INSTALLATION OF SHEET ROOF AND WALL CLADDING (METAL) TO COMPLY WITH NCC V1 B1D4 F3D2 F3D5 & AS 1562 P1.2018
- THERMAL INSULATION TO COMPLY WITH NCC V1 J4D3 J6D6 J6D9 J3D8 J4D3 SPEC 36 & 37 & AS 4859.2010
- MASONRY CONSTRUCTION TO COMPLY WITH AS 4773.2015
- MASONRY STRUCTURES TO COMPLY WITH NCC V1 B1D4 F3D5 SPEC 1&2 & AS 3700.2018
- BUILT IN COMPONENTS OF MASONRY CONSTRUCTION TO COMPLY WITH NCC V1 C2D10 & AS 2699 P1&3 2020
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B1V1 B1D4 SPEC 1 & AS 3600.2018
- TESTING OF BUILDING FASCADES TO COMPLY WITH NCC V1 F3V1 & AS 4284.2008
- WINDOWS AND EXTERNAL GLAZED DOORS TO COMPLY WITH NCC V1 B1D4 F3V1 F3D4 J5D5 & AS 2047.2014
- WATERPROOFING OF DOMESTIC WET AREAS TO COMPLY WITH NCC V1 F1D2 & AS 3740.2021
- FLOOR SLIP RESISTANCE RATINGS TO COMPLY WITH NCC V1 D3D11 D3D14 D3D15 SPEC 27 & AS 4586.2013
- ACOUSTICS TO COMPLY WITH NCC V1 F7V1, 2, 3, 4 F7D3 & AS ISO 717 P1. 182
- SMOKE ALARMS TO COMPLY WITH NCC V1 SPEC 20 & AS 3786.2014. SMOKE ALARMS TO BE MAINS POWERED AND INTERLINKED
- ALL NEW SMOKE DETECTION TO BE INSTALLED IN ACCORDANCE WITH AS1670 OR AS3786 (COMPLIANCE TO ED29 DEPENDING ON BUILDING CLASSIFICATION AND SIZE)

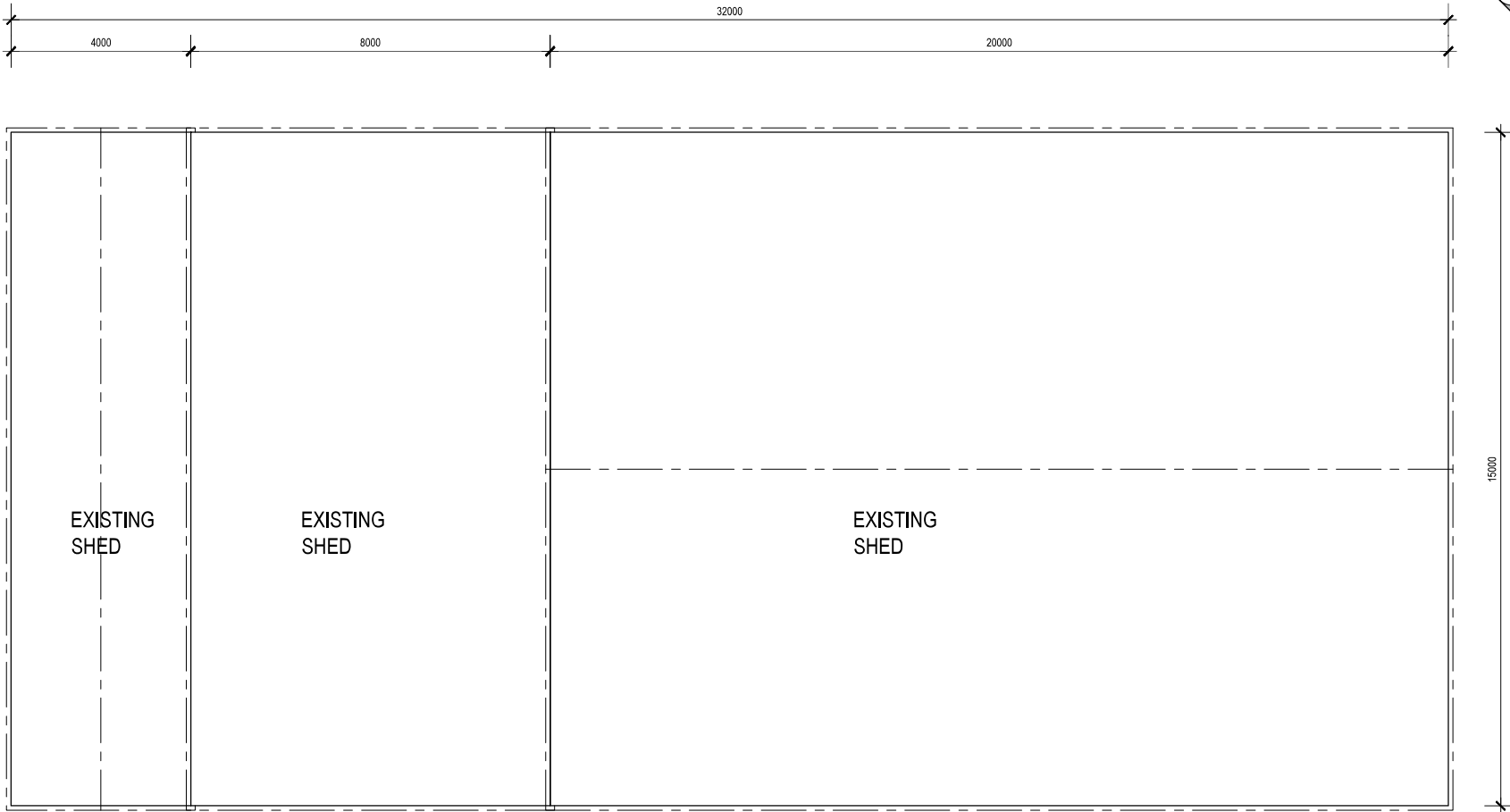
- OFF2SITE  
PROJECTS

|                   |          |              |
|-------------------|----------|--------------|
| revision schedule |          |              |
| X                 | 11.05.26 | PRELIMINARY  |
| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

|         |                                                                                                                |
|---------|----------------------------------------------------------------------------------------------------------------|
| project | SHED EXTENSION                                                                                                 |
| 5       | 79 STEERDALE ROAD<br>HOPETOUN<br>SHIRE OF RAVENSTHORPE<br>LOT 1 ON DP 418911 VOL. 4012 FOLIO 285 AREA 1.0088ha |

|                                  |                      |                               |
|----------------------------------|----------------------|-------------------------------|
| drawing name<br><b>SITE PLAN</b> |                      | date<br><b>MAY 2026</b>       |
| drawing #<br><b>26015_ DA01</b>  | revision<br><b>A</b> | scale<br><b>AS SHOWN @ A3</b> |

**NOT FOR CONSTRUCTION**



EXISTING FLOOR PLAN  
SCALE 1:100

NOT FOR CONSTRUCTION

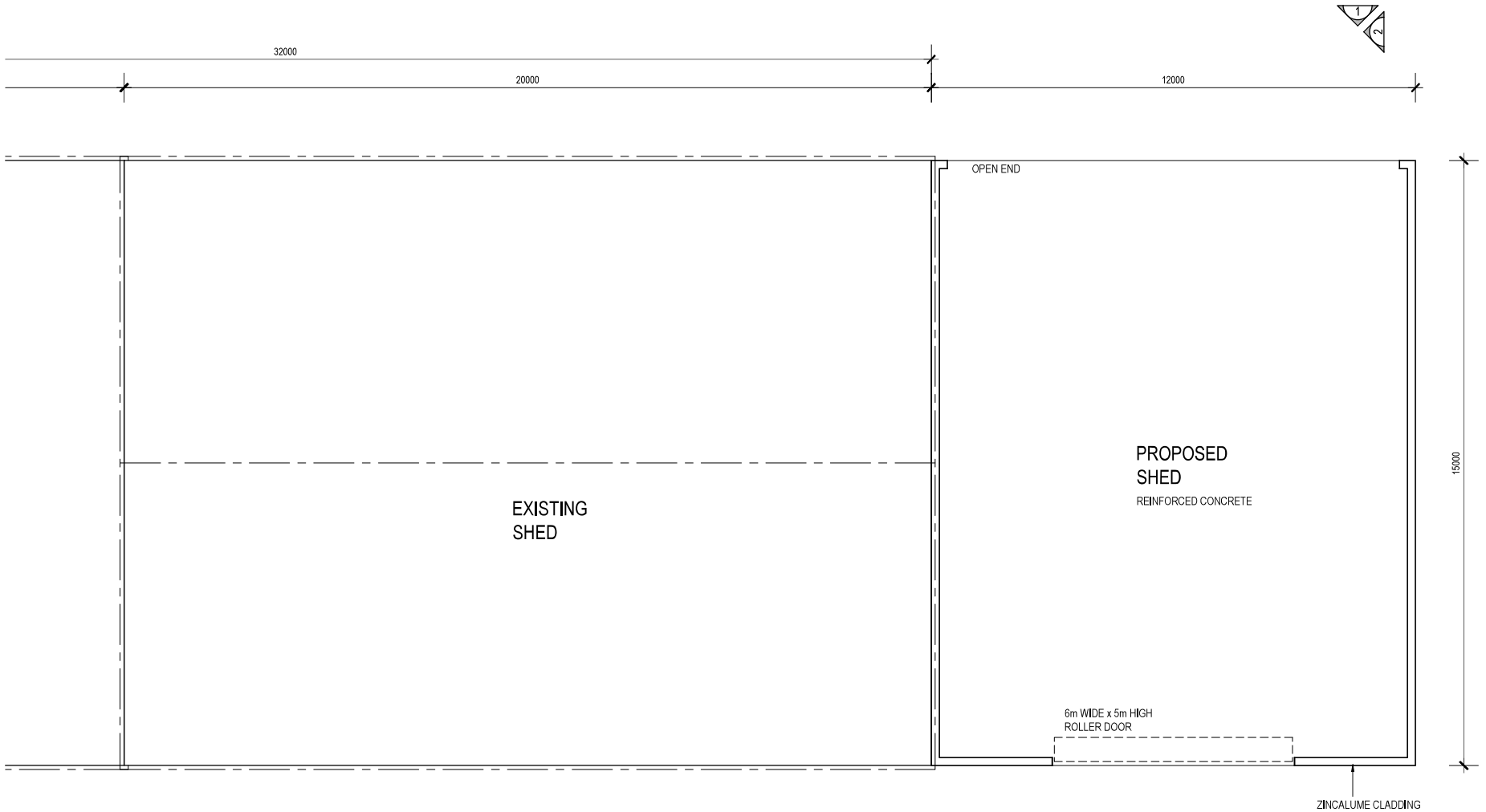
OFF2SITE  
PROJECTS

| revision schedule |          |              |
|-------------------|----------|--------------|
| X                 | 11.05.26 | PRELIMINARY  |
| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

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project  
SHED EXTENSION  
79 STEERDALE ROAD  
HOPETOUN  
SHIRE OF RAVENSTHORPE  
LOT 1 ON DP 418911 VOL 4012 FOLIO 285 AREA 1.0088ha

| drawing name        |          | date          |
|---------------------|----------|---------------|
| EXISTING FLOOR PLAN |          | MAY 2026      |
| drawing #           | revision | scale         |
| 26015_DA02          | A        | AS SHOWN @ A3 |



**PROPOSED FLOOR PLAN**  
SCALE 1:100

**NOT FOR CONSTRUCTION**

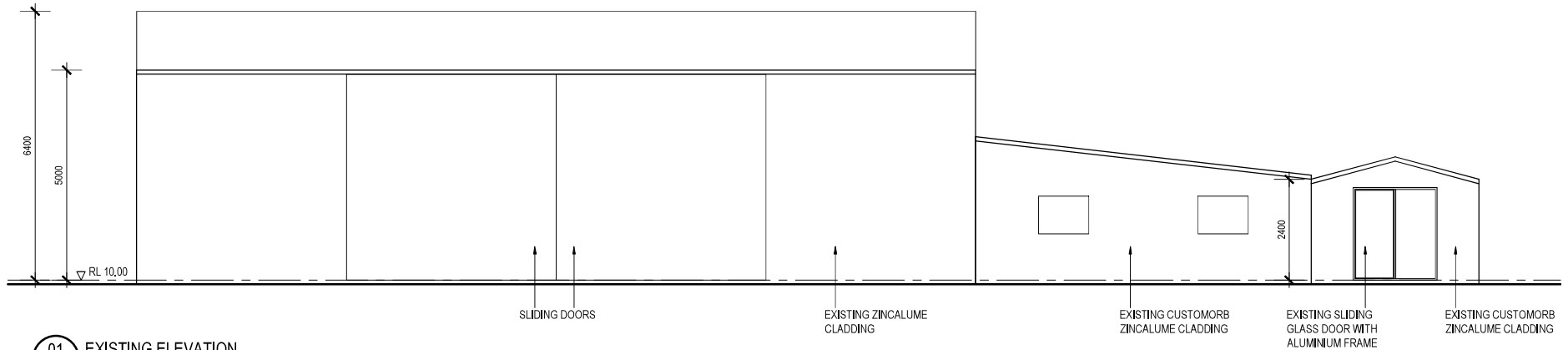
**OFF2SITE**  
P R O J E C T S

| revision schedule |          |              |
|-------------------|----------|--------------|
| X                 | 11.05.26 | PRELIMINARY  |
| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

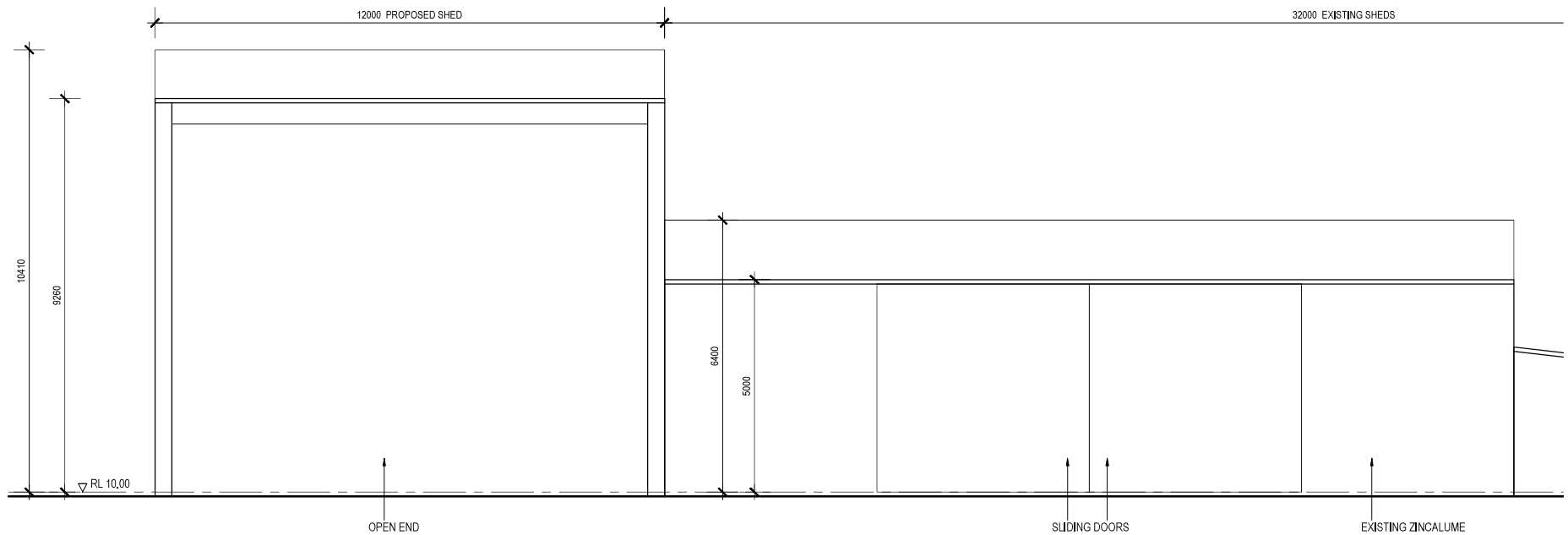
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project  
**SHED EXTENSION**  
79 STEERDALE ROAD  
HOPETOUN  
SHIRE OF RAVENSTHORPE  
LOT 1 ON DP 418911 VOL 4012 FOLIO 285 AREA 1.0088ha

| drawing name               |          | date          |
|----------------------------|----------|---------------|
| <b>PROPOSED FLOOR PLAN</b> |          | MAY 2026      |
| drawing #                  | revision | scale         |
| <b>26015_DA03</b>          | <b>A</b> | AS SHOWN @ A3 |



**01** EXISTING ELEVATION  
SCALE 1:100



**01** PROPOSED ELEVATION  
SCALE 1:100

**NOT FOR CONSTRUCTION**

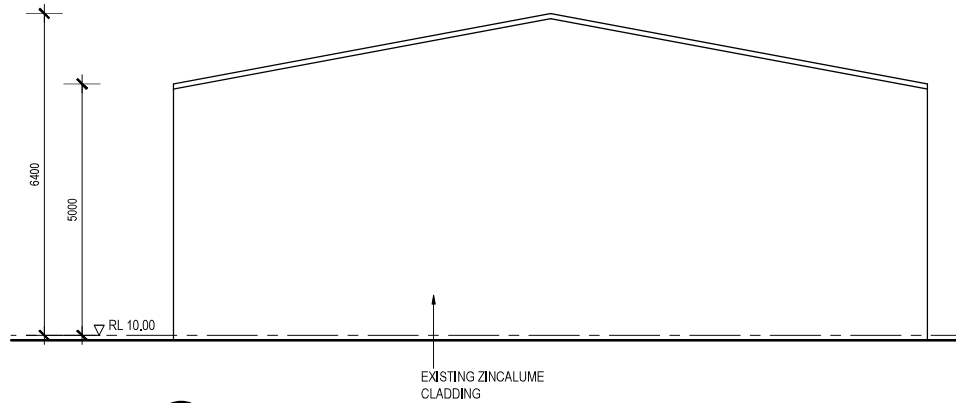
**OFF2SITE**  
PROJECTS

| revision schedule |          |              |
|-------------------|----------|--------------|
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| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

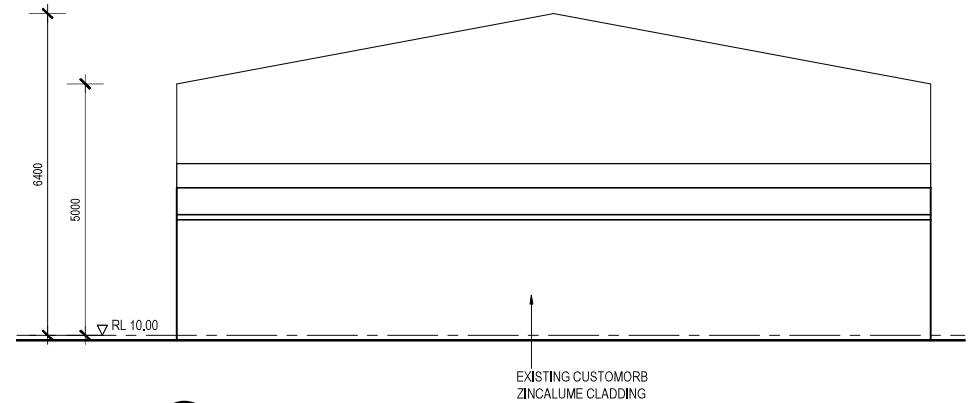
DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS.  
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project  
**SHED EXTENSION**  
79 STEERDALE ROAD  
HOPETOUN  
SHIRE OF RAVENSTHORPE  
LOT 1 ON DP 418911 VOL 4012 FOLIO 285 AREA 1.0088ha

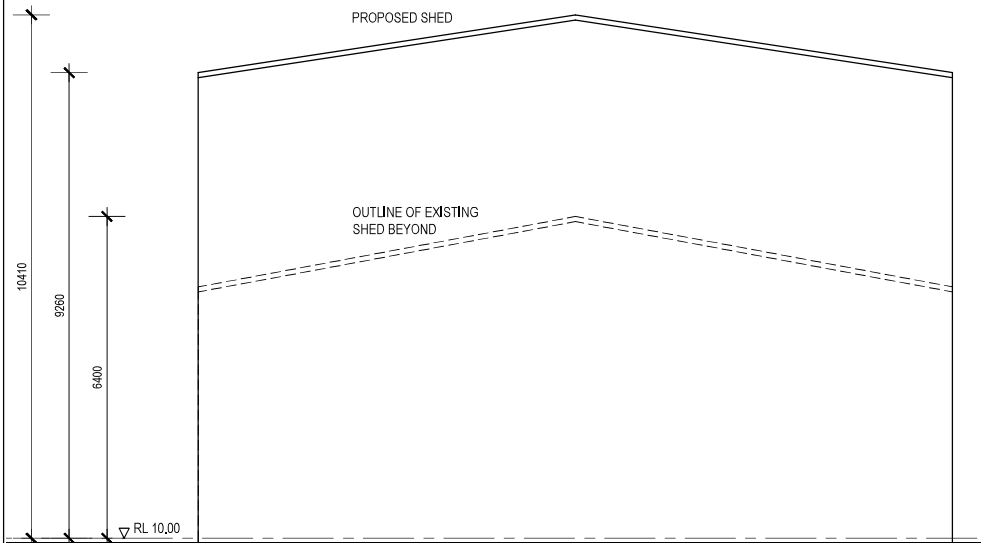
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|                   |            | scale    | AS SHOWN @ A3 |



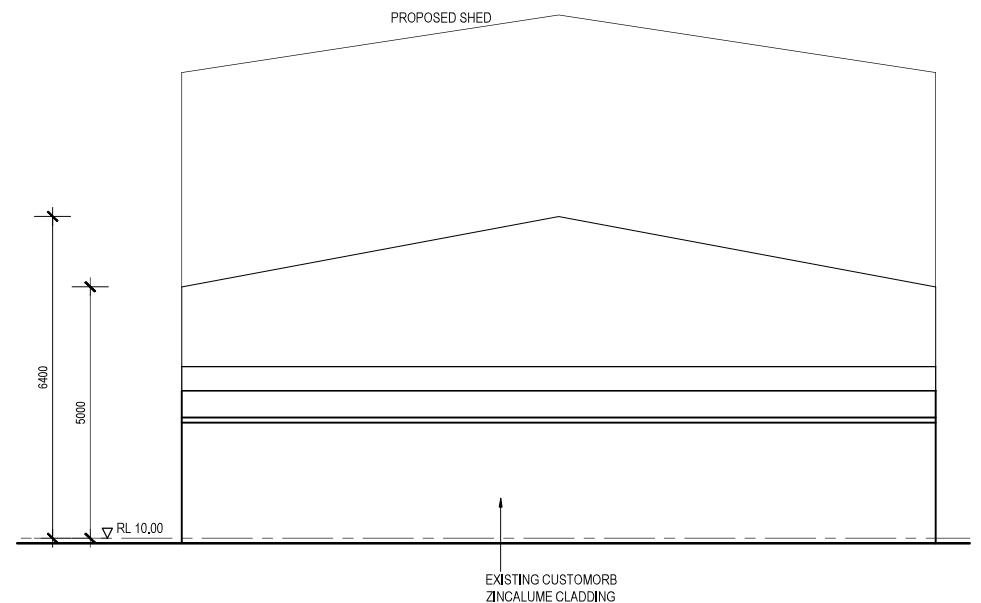
02 EXISTING ELEVATION  
SCALE 1:100



04 EXISTING ELEVATION  
SCALE 1:100



02 PROPOSED ELEVATION  
SCALE 1:100



04 PROPOSED ELEVATION  
SCALE 1:100

NOT FOR CONSTRUCTION

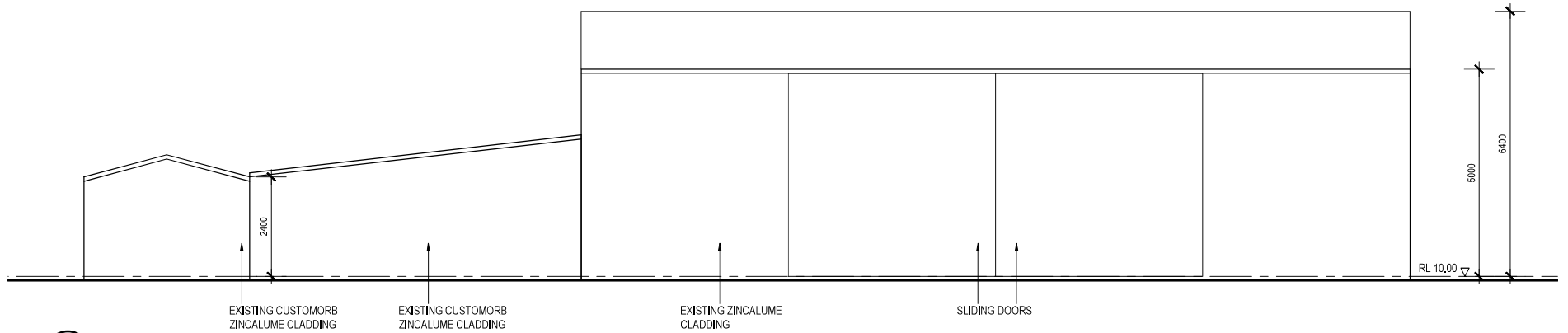
OFF2SITE  
PROJECTS

| revision schedule |          |              |
|-------------------|----------|--------------|
| X                 | 11.05.26 | PRELIMINARY  |
| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

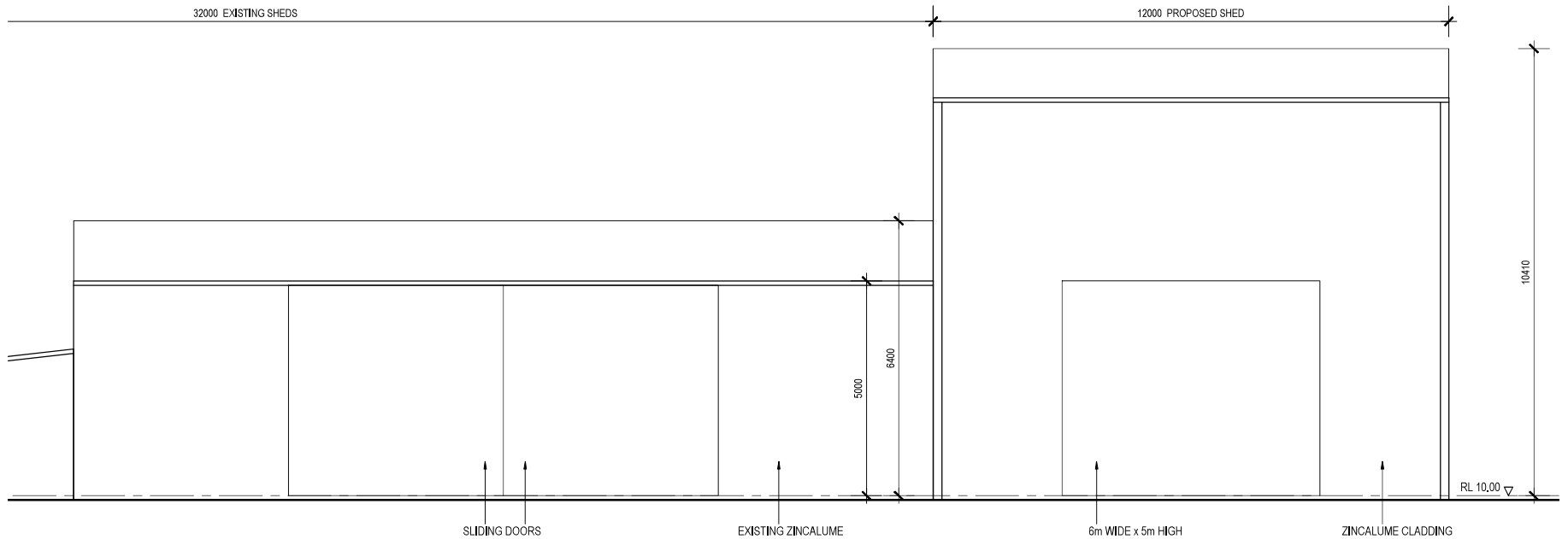
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project  
SHED EXTENSION  
79 STEERDALE ROAD  
HOPETOUN  
SHIRE OF RAVENSTHORPE  
LOT 1 ON DP 418911 VOL 4012 FOLIO 285 AREA 1.0088ha

| drawing name |               | date     |   |
|--------------|---------------|----------|---|
| ELEVATIONS   |               | MAY 2026 |   |
| drawing #    | 26015_DA05    | revision | A |
| scale        | AS SHOWN @ A3 |          |   |



03 EXISTING ELEVATION  
SCALE 1:100



03 PROPOSED ELEVATION  
SCALE 1:100

NOT FOR CONSTRUCTION

OFF2SITE  
PROJECTS

| revision schedule |          |              |
|-------------------|----------|--------------|
| X                 | 11.05.26 | PRELIMINARY  |
| A                 | 12.05.26 | FOR APPROVAL |
|                   |          |              |
|                   |          |              |

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project  
**SHED EXTENSION**  
79 STEERDALE ROAD  
HOPETOUN  
SHIRE OF RAVENSTHORPE  
LOT 1 ON DP 418911 VOL 4012 FOLIO 285 AREA 1.0088ha

| drawing name      |          | date          |  |
|-------------------|----------|---------------|--|
| <b>ELEVATIONS</b> |          | MAY 2026      |  |
| drawing #         | revision | scale         |  |
| <b>26015_DA06</b> | <b>A</b> | AS SHOWN @ A3 |  |

## Adjoining property owner comment form

This form is for adjoining property owners to provide comment on a proposal when the Shire's Local Planning Scheme No 6, requires the proposal to be advertised.

### Adjoining property details

|          |  |            |  |              |  |
|----------|--|------------|--|--------------|--|
| Owner/s: |  |            |  |              |  |
| Lot no:  |  | Street no: |  | Street name: |  |
| Suburb:  |  |            |  | Postcode:    |  |

### Location of proposed development

|         |          |            |    |              |                |
|---------|----------|------------|----|--------------|----------------|
| Lot no: | 1        | Street no: | 79 | Street name: | Steerdale Road |
| Suburb: | Hopetoun |            |    | Postcode:    | 6348           |

### Details of proposed work

|                            |                                                                                     |
|----------------------------|-------------------------------------------------------------------------------------|
| Description of work:       | Shed extension                                                                      |
| Reason/s for consultation: | Height exemption. Max height allowed is 10m. We are applying for a 10.41m exemption |

**NOTE:** A copy of the plans should be attached to this form for the neighbour/s to sign and date.

### Adjoining property owners' comments

☒ No objection to proposal    ☐ Comment on proposal    ☐ Objection to proposal

If you have ticked comment or objection, please provide details:

(Attach additional information and plans if necessary)

#### Owner 1

|                 |  |       |            |        |  |
|-----------------|--|-------|------------|--------|--|
| Signed:         |  | Date: | 20/05/2026 | Phone: |  |
| Name:           |  |       |            |        |  |
| Postal address: |  |       |            |        |  |

#### Owner 2

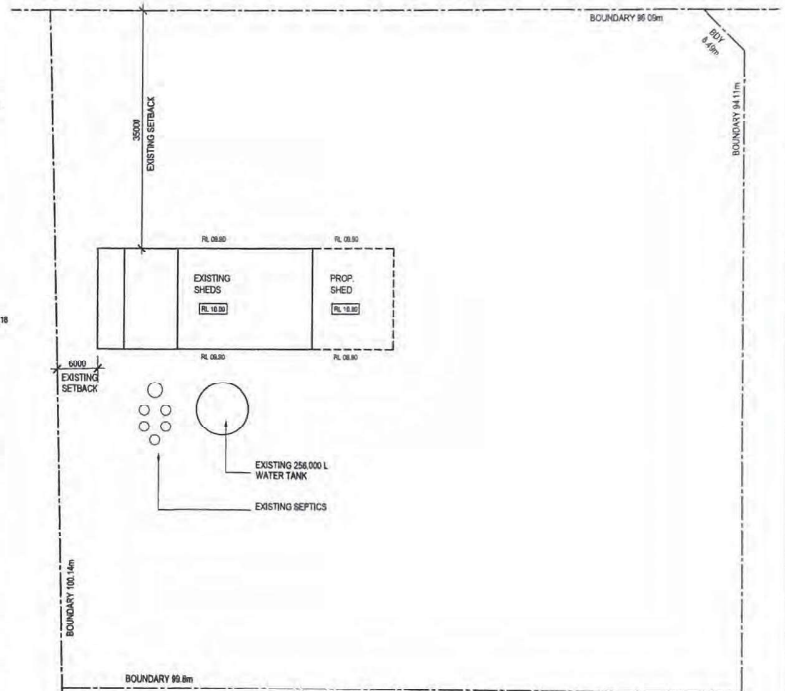
|                 |  |       |            |        |  |
|-----------------|--|-------|------------|--------|--|
| Signed:         |  | Date: | 20/05/2026 | Phone: |  |
| Name:           |  |       |            |        |  |
| Postal address: |  |       |            |        |  |

\* All property owners must sign this form. If there are more than two property owners, attach another copy of the completed form with additional owner's names and signatures.

# STEERDALE ROAD

## NOTES

- BUILDING TO BE CONSTRUCTED IN ACCORDANCE WITH CURRENT NATIONAL CONSTRUCTION CODE VOLUME 1 (NCC V1) INCLUDING ALL AUSTRALIAN STANDARDS (AS) REFERENCED BY NCC.
- ALL BUILDING ELEMENTS AND MATERIALS ARE TO BE INSTALLED IN ACCORDANCE WITH NCC, ALL RELEVANT AUSTRALIAN STANDARDS AND MANUFACTURERS INSTALLATION DETAILS. CLADDING, WALL, ROOF OR OTHER CONSTRUCTION SYSTEMS TO BE TESTED AND CERTIFIED FOR USE IN ACCORDANCE WITH NCC AND AUSTRALIAN STANDARDS. INSTALLATION OF CONSTRUCTION SYSTEMS TO BE IDENTICAL TO THE TESTED PROTOTYPE. BUILDER TO ENSURE ALL PRODUCTS, MATERIALS, SYSTEMS OR INSTALLATION METHODS MEET ALL REQUIREMENTS OUTLINED IN ALL DOCUMENTATION INCLUDED WITH THIS CERTIFICATION.
- RETAINING WALLS TO COMPLY WITH AS 4678:2002
- SURFACE WATER DRAINAGE & STORMWATER IN ACCORDANCE WITH NCC V1 F103 & AS 3500:2001
- UPVC DOWNPIPES & FITTINGS TO COMPLY WITH AS 1273:1991
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B1V1 B1D4 SPEC 1 & AS 3600:2018
- PLIABLE BUILDING MEMBRANES & UNDERLAYS TO COMPLY WITH NCC V1 F303 F803 SPEC 36 & AS 4200:2021
- DAMP PROOF COURSES & FLASHINGS TO COMPLY WITH NCC V1 F106 & AS 2904:1995
- TERMITES MANAGEMENT TO COMPLY WITH NCC V1 B1D4 F104 & AS 3668:2014
- STEEL STRUCTURES TO COMPLY WITH NCC V1 B1D4 SPEC 1 & AS 4100:2020
- COLD FORMED STEEL STRUCTURES TO COMPLY WITH NCC V1 B1D4 SPEC 1 & AS 4480:2018
- CORROSION PROTECTION OF STEEL ELEMENTS TO COMPLY WITH AS 2312 P10:2014
- TIMBER STRUCTURE DESIGN METHOD TO COMPLY WITH NCC V1 B1V1 B1D4 & AS 1729 P1:2018
- TIMBER ROOF TRUSSES TO COMPLY WITH AS 1729 P5:2018
- DESIGN & INSTALLATION OF SHEET ROOF AND WALL CLADDING (INSTALL) TO COMPLY WITH NCC V1 B1D4 F303 & AS 1562 P1:2018
- THERMAL INSULATION TO COMPLY WITH NCC V1 J403 J406 J409 J408 J403 SPEC 36 & 37 & AS 4859:2018
- MASONRY CONSTRUCTION TO COMPLY WITH AS 4773:2015
- MASONRY STRUCTURES TO COMPLY WITH NCC V1 B1D4 F305 SPEC 182 & AS 3700:2018
- BUILT IN COMPONENTS OF MASONRY CONSTRUCTION TO COMPLY WITH NCC V1 L2010 & AS 2699 P183:2020
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B1V1 B1D4 SPEC 1 & AS 3600:2018
- LIFTING OF BUILDING FASLADS TO COMPLY WITH NCC V1 F3V1 & AS 4284:2008
- WINDOWS AND EXTERNAL GLAZED DOORS TO COMPLY WITH NCC V1 B1D4 F3V1 F304 J505 & AS 2847:2014
- WATERPROOFING OF DOMESTIC WET AREAS TO COMPLY WITH NCC V1 F201 & AS 3740:2021
- FLOOR SLIP RESISTANCE RATINGS TO COMPLY WITH NCC V1 D3D11 D3D14 D3D15 SPEC 27 & AS 4586:2013
- ACOUSTICS TO COMPLY WITH NCC V1 F7V1 2, 3 & 4 F7D3 & AS 150 T17 P1 B2
- SMOKE ALARMS TO COMPLY WITH NCC V1 SPEC 20 & AS 3786:2014. SMOKE ALARMS TO BE MAINS POWERED AND INTERLINKED
- ALL NEW SMOKE DETECTION TO BE INSTALLED IN ACCORDANCE WITH AS1870 OR AS3786 (COMPLIANCE TO EXD9 DEPENDING ON BUILDING CLASSIFICATION AND SIZE)
- ⑤ SMOKE DETECTORS AND ALARM HARD WIRED AND INTERCONNECTED AS PER AS3786
- WC DOORS TO BE PROVIDED WITH LIFT OF HINGES IN ACCORDANCE WITH NCC V1 F4D6
- STAIRWAYS TO COMPLY WITH NCC V1 D2D21 D2D22 D3D23 D3D24 D3D25 & AS 1651:2018
- MECHANICAL VENTILATION TO BE PLUMED TO EXTERNAL AIR IN ACCORDANCE WITH NCC V1 F6P4 F4D6
- ALL ELECTRICAL TO COMPLY WITH AS 3013:2015
- ALL PLUMBING TO COMPLY WITH NCC V1 & AS 3500:2001
- CONSTRUCTION IN BUSHFIRE PRONE AREAS TO COMPLY WITH NCC V1 C1D14 F805 G5D2 G5D3 SPEC 43 & AS3959:2018
- ACCESS REQUIRED TO AND WITHIN ALL AREAS IN ACCORDANCE WITH AS1428:1
- ALL INTERNAL GLAZING TO COMPLY WITH AS1788
- LIFTS, MATERIALS AND ASSEMBLIES TO COMPLY WITH BCA 2022 C2D11 AND SPECIFICATION 7
- ALL NEW EMERGENCY LIGHTING AND EXIT SIGNAGE TO BE INSTALLED IN ACCORDANCE WITH AS2293
- ALL NEW PLUMBING WORK IS TO BE IN ACCORDANCE WITH AS1500
- ALL MECHANICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS1668 AND BCA 16 ENERGY EFFICIENCY REQUIREMENTS
- ALL ELECTRICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS1668 AND BCA 17 ENERGY EFFICIENCY REQUIREMENTS
- REFER TO STRUCTURAL ENGINEER DRAWINGS FOR BEAM, FOOTING, PILE ETC DETAILS
- BUILDER TO CHECK ALL DIMENSIONS ON SITE PRIOR TO COMMENCING WORKS ON SITE.



**SITE PLAN**  
SCALE 1:500

NOT FOR CONSTRUCTION

**OFF2SITE**  
PROJECTS

OFF2SITE PROJECTS PTY LTD  
10/11, 10/12, 10/13, 10/14, 10/15, 10/16, 10/17, 10/18, 10/19, 10/20, 10/21, 10/22, 10/23, 10/24, 10/25, 10/26, 10/27, 10/28, 10/29, 10/30, 10/31, 11/1, 11/2, 11/3, 11/4, 11/5, 11/6, 11/7, 11/8, 11/9, 11/10, 11/11, 11/12, 11/13, 11/14, 11/15, 11/16, 11/17, 11/18, 11/19, 11/20, 11/21, 11/22, 11/23, 11/24, 11/25, 11/26, 11/27, 11/28, 11/29, 11/30, 12/1, 12/2, 12/3, 12/4, 12/5, 12/6, 12/7, 12/8, 12/9, 12/10, 12/11, 12/12, 12/13, 12/14, 12/15, 12/16, 12/17, 12/18, 12/19, 12/20, 12/21, 12/22, 12/23, 12/24, 12/25, 12/26, 12/27, 12/28, 12/29, 12/30, 12/31

revision schedule

| NO | DATE     | DESCRIPTION  |
|----|----------|--------------|
| 1  | 11.05.26 | PRELIMINARY  |
| 2  | 12.05.26 | FOR APPROVAL |

DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN METRES UNLESS NOTED OTHERWISE. ALL DIMENSIONS TO FACE UNLESS NOTED OTHERWISE. IF AN AMENDMENT OR CORRECTION IS REQUIRED, THE PARTY MUST NOTIFY THE OFFICE OF THE PROJECT.

project  
**SHED EXTENSION**  
79 STEERDALE ROAD  
HOPESTON  
SHEDS OF KAYONS PROJECTS  
LOT 1 (ON LIP 14811) VOL 4912 FOLIO 388

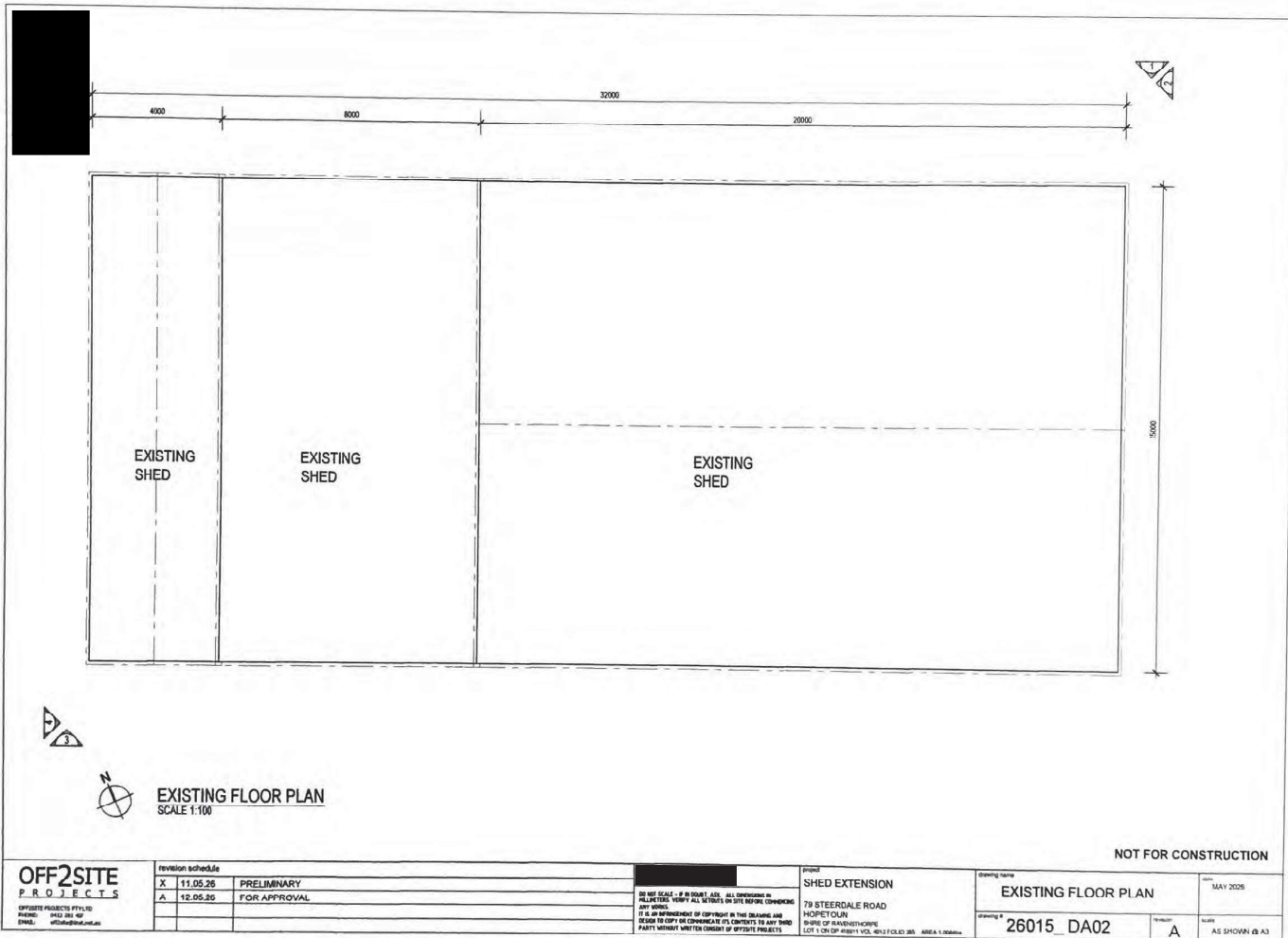
drawing name  
**SITE PLAN**

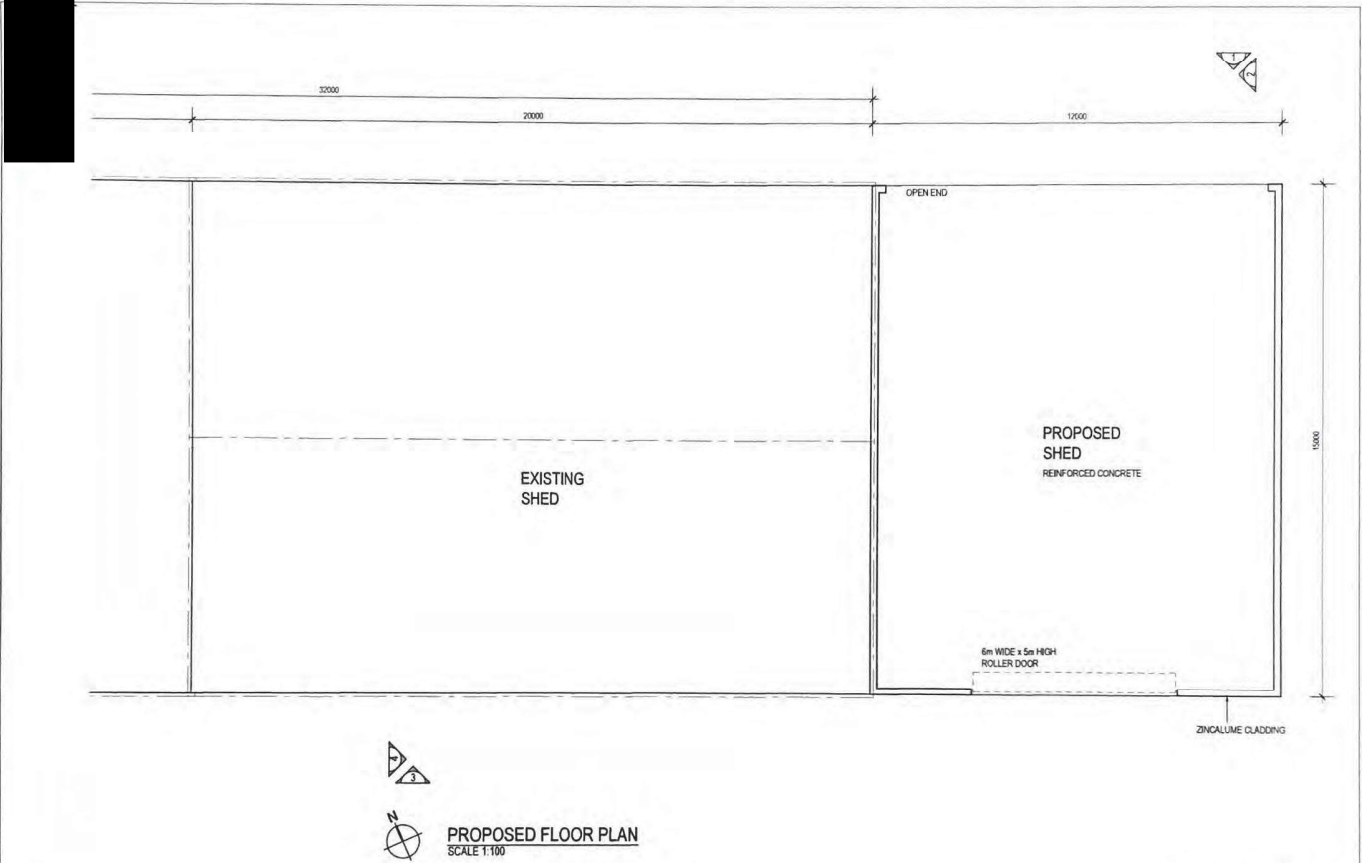
drawing #  
**26015\_DA01**

date  
MAY 2026

author  
A

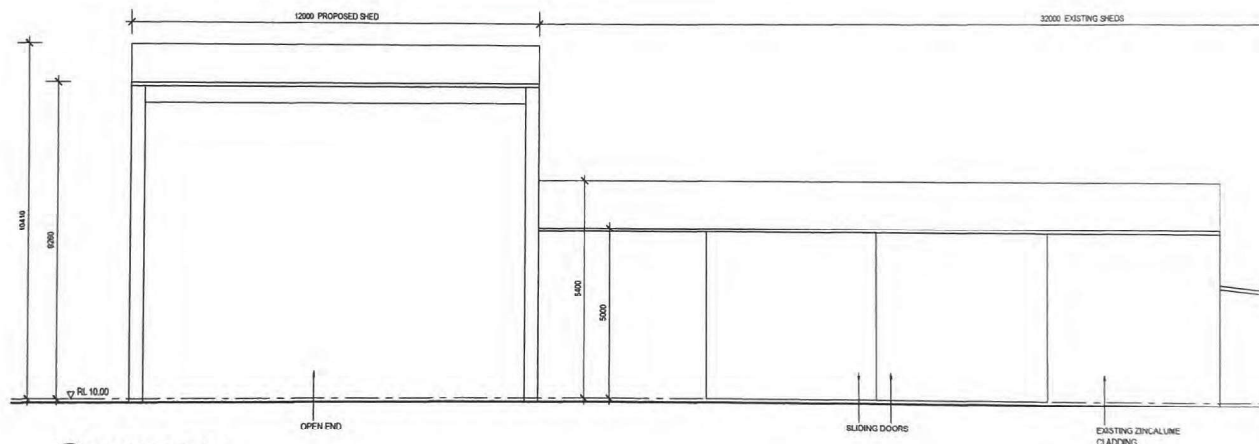
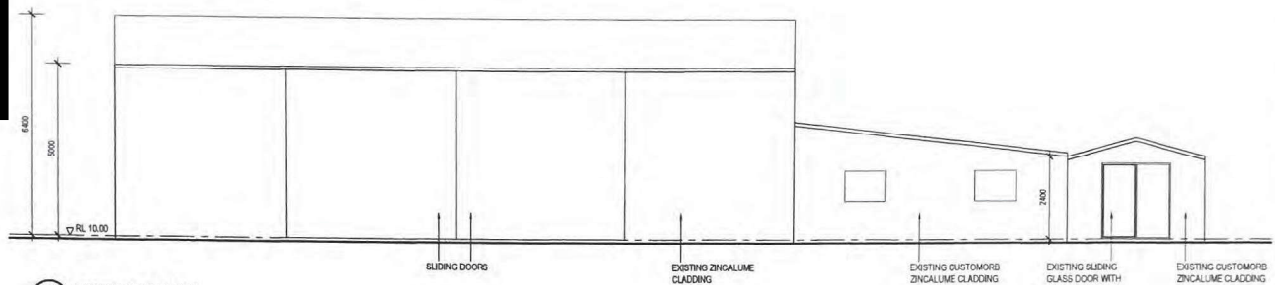
check  
AS SHOWN @ A1





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|                                                                                                                                 |                   |          |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 |              |                     |               |          |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------|---------------|----------|
| <div>OFF2SITE<br/>PROJECTS</div> <div>OFFSITE PROJECTS PTY LTD<br/>PHONE: 0433 855 407<br/>EMAIL: off2site@outlook.com.au</div> | revision schedule |          | <div>DO NOT SCALE - IF IN DOUBT ASK. ALL DIMENSIONS IN<br/>MILLIMETRES. VERIFY ALL DIMENSIONS ON SITE BEFORE CONSTRUCTION.<br/>ALL WORKS<br/>IT IS AN ACKNOWLEDGEMENT OF CONTRACTOR'S OBLIGATION TO OBTAIN ALL<br/>NECESSARY PERMITS AND APPROVALS FROM THE RELEVANT AUTHORITIES.<br/>PARTY WITHOUT WRITTEN CONSENT OF OFFSITE PROJECTS</div> | <div>project</div> <div>SHED EXTENSION</div> <div>79 STEERDALE ROAD<br/>HOPKETT COLN<br/>SHIRE OF FARMERS HOPKETT<br/>LOT 1 ON DP 418811 VOL 8612 FOLIO 385 AREA 1.0000sq</div> | drawing name |                     | date          |          |
|                                                                                                                                 | X                 | 11.05.26 |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 | PRELIMINARY  | PROPOSED FLOOR PLAN |               | MAY 2025 |
|                                                                                                                                 | A                 | 12.05.26 |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 | FOR APPROVAL | drawing #           |               |          |
|                                                                                                                                 |                   |          |                                                                                                                                                                                                                                                                                                                                               | 26015_DA03                                                                                                                                                                      |              | revision            | AS SHOWN @ A3 |          |
|                                                                                                                                 |                   |          |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 |              | A                   |               |          |
|                                                                                                                                 |                   |          |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                 |              |                     |               |          |



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EMAIL: info@offsiteprojects.com.au

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|   |          |              |
|---|----------|--------------|
| X | 11.05.25 | PRELIMINARY  |
| A | 12.05.25 | FOR APPROVAL |

FOR APPROVAL

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Project

SHED EXTENSION  
79 STEREOLE ROAD  
HOPETOUN

STATE OF AUSTRALIA  
LOT 1 ON DP 418511 VOL 4517 FOLIO 285 AREA 1.0582ha

Drawing name

ELEVATIONS

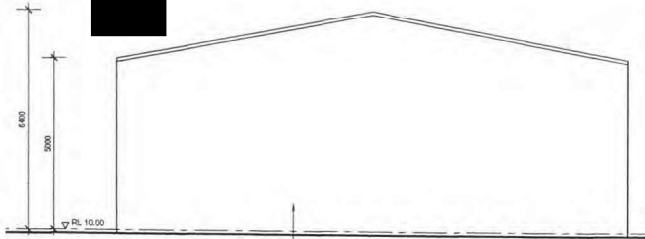
26015\_DA04

Sheet

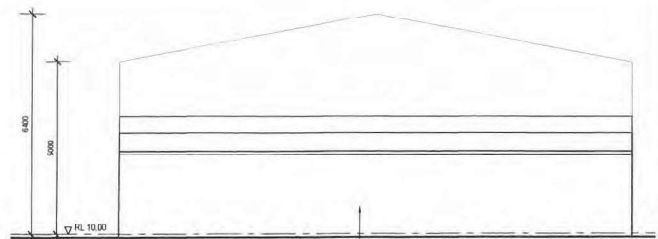
MAY 2025

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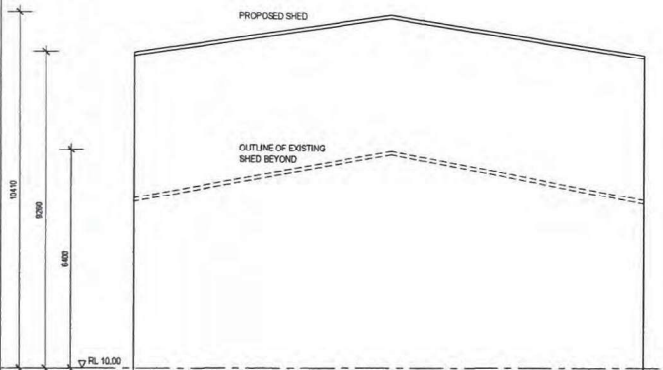
AS SHOWN @ A3



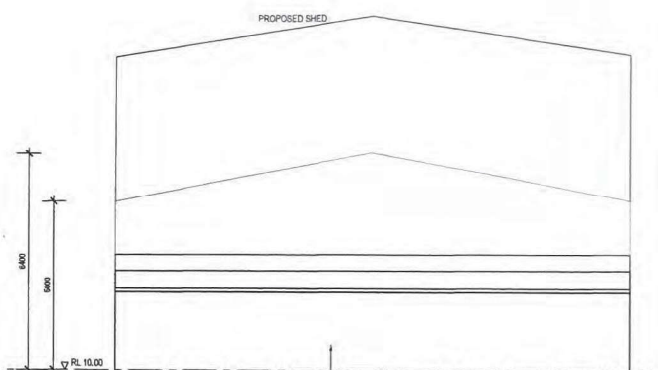
02 EXISTING ELEVATION  
SCALE 1:100



04 EXISTING ELEVATION  
SCALE 1:100



02 PROPOSED ELEVATION  
SCALE 1:100



04 PROPOSED ELEVATION  
SCALE 1:100

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EMAIL: info@off2site.com.au

Revision schedule

X 11.05.26 PRELIMINARY

A 12.05.26 FOR APPROVAL

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Project

SHED EXTENSION

79 STEERDALE ROAD  
HOPETOUN

SHED OF RANDETHORPE  
LOT 1, 1,000 OF 4,000 M<sup>2</sup> VOL. 4011 FOLIO 285 AREA 1.0000ha

Drawing name

ELEVATIONS

Drawing # 26015\_DA05

Sheet

MAY 2025

Revision

A

AS SHOWN @ A3



[REDACTED]

4 June 2026

[REDACTED]

[REDACTED]

[REDACTED]

**PROPOSED EXISTING SHED EXTENSION – 79 STEEREDALE ROAD, HOPETOUN -  
NEIGHBOURS COMMENT SOUGHT**

Council wishes to advise it is currently considering an application for a Proposed Existing Shed Extension at 79 Steeredale Road, Hopetoun. As part of the proposal, the development includes:

- A 41cm encroachment on the 10m height limit permitted under our Local Planning Scheme No.6

The proposal complies with the relevant Local Planning Scheme No.6, Local Planning Policy 4 - Housing and the R-Codes requirements and does not require planning discretion. However, given the reduced setbacks the Shire is undertaking consultation with adjoining landowners to provide an opportunity to comment on any potential amenity matters.

Therefore, as an adjoining landowner, the proposal is being referred for your consideration and your comments are invited on planning matters. In relation to comments on the application, these should be in the form of written support (non-objection) or objection to the proposal.

Should you wish to object to the proposal, a written submission is required to be lodged and should include all reasons for the objection. In making a submission we ask that you provide us with your email address so that we may contact you in a prompt manner if required.

While all comments relating to a proposal are considered in the final determination of an application, and a submission objecting to a proposal may be lodged, you are advised that there is no obligation from the Shire of Ravensthorpe to refuse such a proposal based on this alone

Should you wish to make a submission on the proposal, your comments will need to be lodged within **25 June 2026**. If no comments are received by the closure date, we will assume that you have no comment you wish to make and the application will be assessed and determined on its merits and without any further consultation.

Comments in writing are to be addressed to:

Chief Executive Officer  
PO Box 43  
RAVENSTHORPE WA 6346

Fax and email submissions are also acceptable.

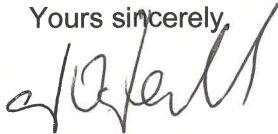
Please note that all submissions lodged may be referred to the applicant to provide them with an opportunity to address the issues raised in the first instance (NB: names and contact details are removed from submissions at this point in time).

Should the application be referred to Council for determination, all submissions will be made publicly available at that time, including submitter details.

Note: if no comments are received by the closure date, we will assume that you have no comment you wish to make and the application will be assessed and determined on its merits and without any further consultation.

If you have any queries, please do not hesitate to contact Sam Williams, Planning Officer by phone on (08) 9839 0000 or by email at [planner@ravensthorpe.wa.gov.au](mailto:planner@ravensthorpe.wa.gov.au).

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Nicole O'Neill', written over a horizontal line.

Nicole O'Neill JP  
**Chief Executive Officer**

Enc.

Cover note & Plans

# OFF2SITE

## P R O J E C T S

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Off2Site Projects Pty Ltd  
Mobile: 0412 281 407  
Email: [off2site@iinet.net.au](mailto:off2site@iinet.net.au)

11.05.2026

Shire of Ravensthorpe  
Sam Williams  
Via email [planner@ravensthorpe.wa.gov.au](mailto:planner@ravensthorpe.wa.gov.au)

**RE: Planning Application – Existing shed extension  
79 Steerdale Road Hopetoun**

Please find attached documentation in support of a Planning Application for the construction of an industrial shed extension at 79 Steerdale Road, Hopetoun.

The subject site is located within Special Use Area 7 under the Shire of Ravensthorpe Local Planning Scheme No. 6. Clause 4.33 of the Scheme provides for a maximum building height of 10 metres throughout the Scheme area.

The owner of the property, [REDACTED] operates Southern Engineering and Agriculture (SEA) from the site. A significant component of SEA's operations involves the manufacture of grain silos, to support local farmers. To facilitate this work, an existing crane structure has been installed on site for more than 18 months. A photograph of the crane structure is included at Appendix A.

SEA is seeking approval to extend an existing shed to enclose the existing crane structure, allowing the manufacture of larger silos under cover and in all weather conditions. The upper steel truss of the existing crane will form the ridge line of the proposed shed, meaning the existing visible height on site will only increase marginally through the addition of roof sheeting.

The proposed development will result in a total ridge height of 10.41 metres above natural ground level, exceeding the Scheme's maximum building height by 410mm. Accordingly, this application seeks approval for a minor height variation associated with the proposed shed.



We submit that the proposed variation is reasonable and appropriate in this location, having regard to the predominantly industrial nature of the area, the limited presence of nearby residential dwellings, and the fact that the existing crane structure has remained on site for over 18 months without complaint.

Should you have any queries or require any additional information, please do not hesitate to contact us.

Regards,

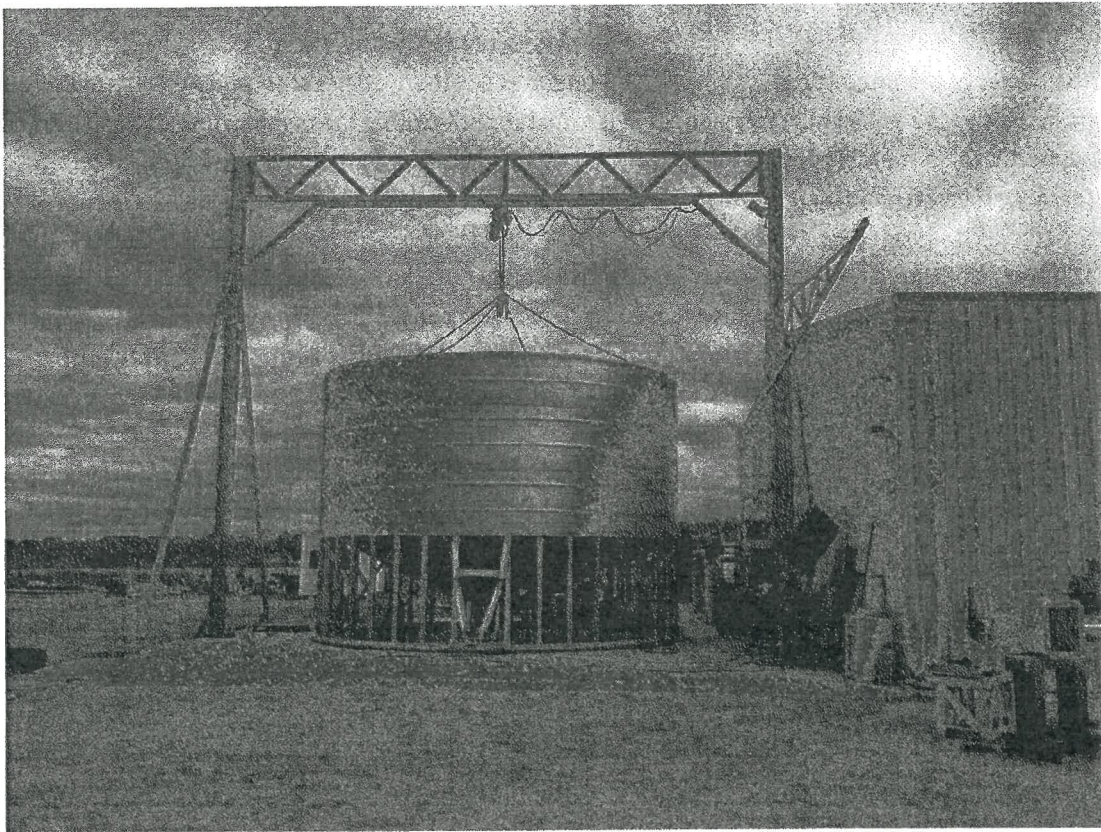


**Ann Tuppen**  
Director.  
Off2Site Projects Pty Ltd.

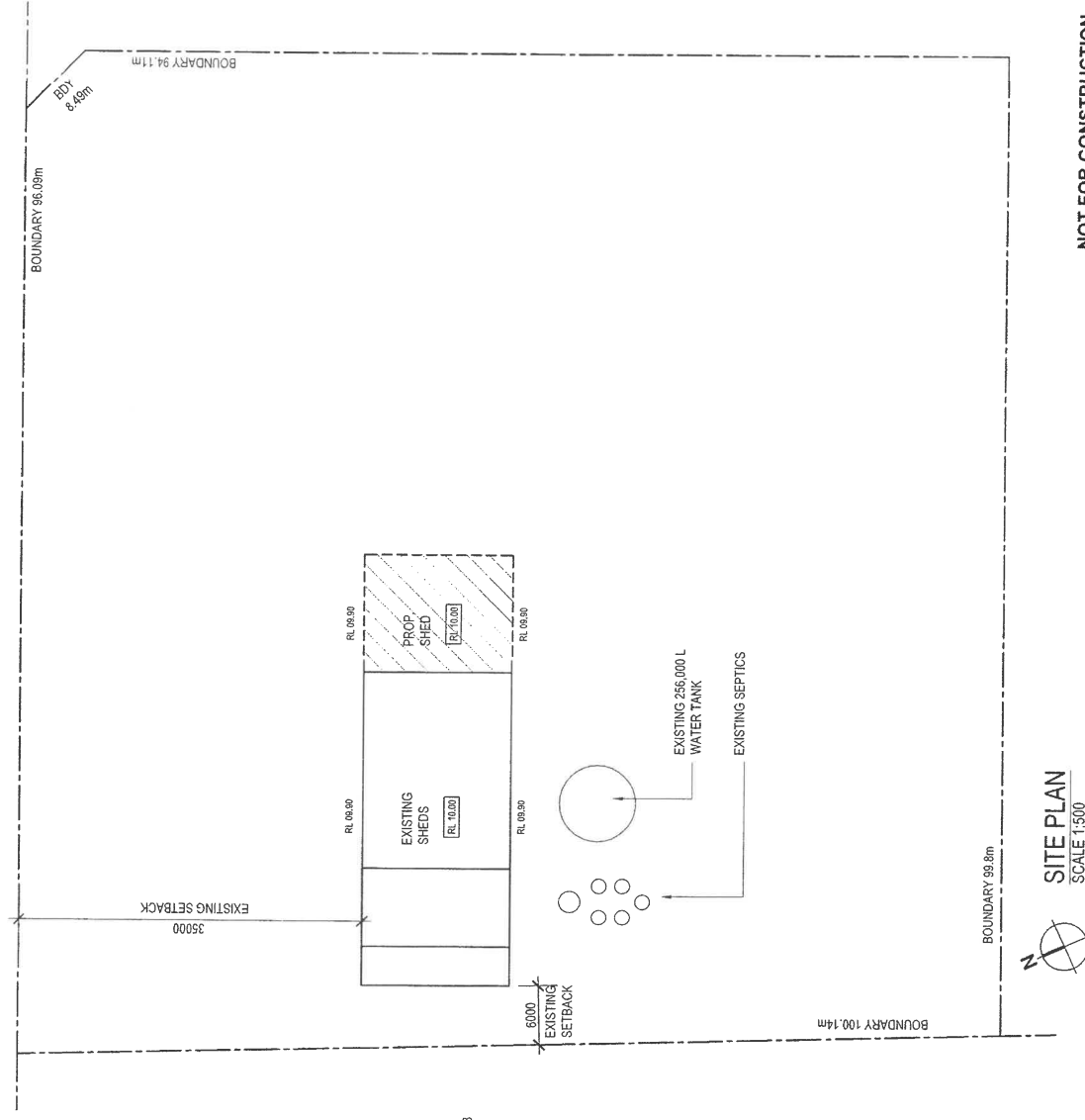
cc. Land Owners

**Appendix A.**

Existing crane on site in use.



STERDALE ROAD



**SITE PLAN**  
**SCALE 1:500**

**NOT FOR CONSTRUCTION**

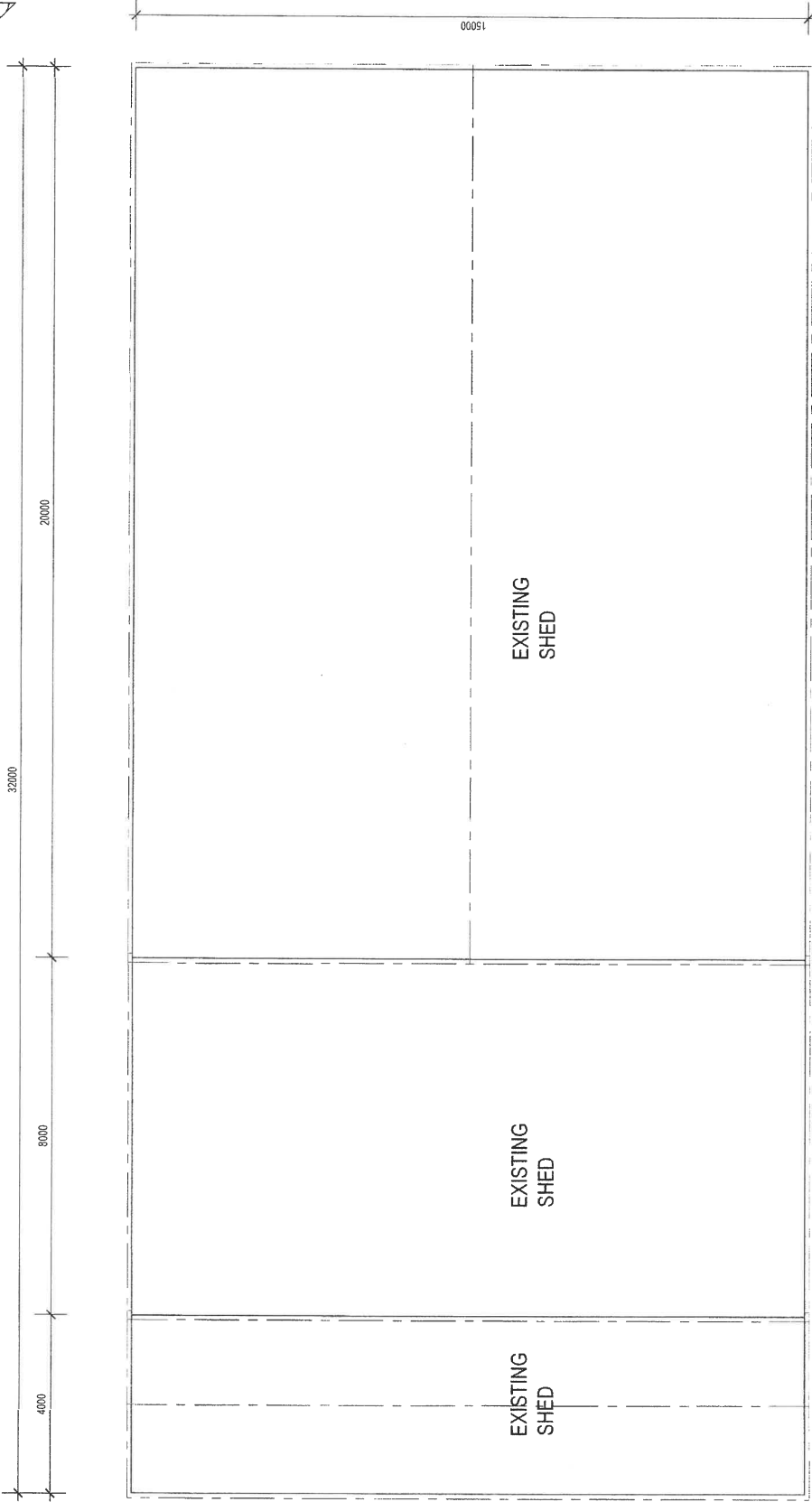
|                                                                                                                                                                                                             |          |                                                                                                                                          |  |   |          |   |          |                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                      |  |                                                                                           |  |                                                                                   |  |                                                        |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------|--|---|----------|---|----------|---------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------|--|--------------------------------------------------------|--|
| <div> <div>OFF2SITE</div> <div>P R O J E C T S</div> </div> <div> OFFSITE PROJECTS PTY LTD<br/> PHONE: 0412 281 407<br/> EMAIL: <a href="mailto:info@offsiteproj.com.au">info@offsiteproj.com.au</a> </div> |          | <div>revision schedule</div> <table border="1"> <tr> <td>X</td> <td>11.05.26</td> </tr> <tr> <td>A</td> <td>12.05.26</td> </tr> </table> |  | X | 11.05.26 | A | 12.05.26 | <div> <div> <div></div> <div></div> </div> <div> <div>PRELIMINARY</div> <div>FOR APPROVAL</div> </div> </div> |  | <div> <div> <div>DO NOT SCALE - IF IN DOUBT, ASK ALL DIMENSIONS IN MILLIMETERS, VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING CONSTRUCTION.</div> <div>IT IS AN MISDEMEANOR TO COPY OR REPRODUCE ANY DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFFSITE PROJECTS</div> </div> </div> |  | <div> <div>project</div> <div>SHEED EXTENSION</div> <div>79 STEERDALE ROAD<br/>HOPETOUN<br/>SHIRE OF RAVENSTHORPE<br/>LOT 1 ON DP 41891 VOL 4912 FOLIO 285 AREA 1.008Ha</div> </div> |  | <div> <div>drawing name</div> <div>SITE PLAN</div> <div>drawing # 26015 DA01</div> </div> |  | <div> <div>date</div> <div>MAY 2026</div> <div>revision</div> <div>A</div> </div> |  | <div> <div>scale</div> <div>AS SHOWN @ A3</div> </div> |  |
| X                                                                                                                                                                                                           | 11.05.26 |                                                                                                                                          |  |   |          |   |          |                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                      |  |                                                                                           |  |                                                                                   |  |                                                        |  |
| A                                                                                                                                                                                                           | 12.05.26 |                                                                                                                                          |  |   |          |   |          |                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                      |  |                                                                                           |  |                                                                                   |  |                                                        |  |

NOTES

- BUILDING TO BE CONSTRUCTED IN ACCORDANCE WITH CURRENT NATIONAL CONSTRUCTION CODE VOLUME 1 (NCC V1) INCLUDING ALL AUSTRALIAN STANDARDS (AS) REFERENCED BY NCC
- ALL BUILDING ELEMENTS AND MATERIALS ARE TO BE INSTALLED IN ACCORDANCE WITH NCC, ALL RELEVANT AUSTRALIAN STANDARDS, AND MANUFACTURERS' INSTALLATION DETAILS. CLADDING, WALL, ROOF OR OTHER CONSTRUCTION SYSTEMS TO BE TESTED AND CERTIFIED FOR USE IN ACCORDANCE WITH NCC AND AUSTRALIAN STANDARDS. INSTALLATION OF CONSTRUCTION SYSTEMS TO BE IDENTICAL TO THE TESTED PROTOTYPE. BUILDER TO ENSURE ALL PRODUCTS, MATERIALS, SYSTEMS OR INSTALLATION METHODS MEET ALL REQUIREMENTS OUTLINED IN ALL DOCUMENTATION INCLUDED WITH THIS CERTIFICATION. RETAINING WALLS TO COMPLY WITH AS 4678:2002
- SURFACE WATER DRAINAGE & STORMWATER IN ACCORDANCE WITH NCC V1 F03 & AS 3500:2012
- UPVC DOWNPIPES & FITTINGS TO COMPLY WITH AS 1213:1991
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B104, SPEC 1 & AS 3600:2018
- PLIABLE BUILDING MEMBRANES & UNDERLAYS TO COMPLY WITH NCC V1 F03 F083 SPEC 36 & AS 4200:2021
- DAMP PROOF COURSES & FLASHINGS TO COMPLY WITH NCC V1 F06 & AS 2904:1995
- TERMITE MANAGEMENT TO COMPLY WITH NCC V1 B04, F06 & AS 3660:2014
- STEEL STRUCTURES TO COMPLY WITH NCC V1 B04, SPEC 1 & AS 4100:2020
- COLD FORMED STEEL STRUCTURES TO COMPLY WITH NCC V1 B04, SPEC 1 & AS 4600: 2018
- CORROSION PROTECTION OF STEEL ELEMENTS TO COMPLY WITH AS 2312 P18:2014
- TIMBER STRUCTURE DESIGN METHOD TO COMPLY WITH NCC V1 B1 V1 B04, & AS 1720 P12:010
- TIMBER ROOF TRUSSES TO COMPLY WITH AS 1720 P5:2015
- DESIGN & INSTALLATION OF SHEET ROOF AND WALL CLADDING (M60 J40) TO COMPLY WITH NCC V1 B04, F302 F305 & AS 1562 P12:018
- THERMAL INSULATION OF WALL WITH NCC V1 J03, J06, J08, J09, J403, J406, J407, J408, J409, J420, J421, J422, J423, J424, J425, J426, J427, J428, J429, J430, J431, J432, J433, J434, J435, J436, J437, J438, J439, J440, J441, J442, J443, J444, J445, J446, J447, J448, J449, J450, J451, J452, J453, J454, J455, J456, J457, J458, J459, J460, J461, J462, J463, J464, J465, J466, J467, J468, J469, J470, J471, J472, J473, J474, J475, J476, J477, J478, J479, J480, J481, J482, J483, J484, J485, J486, J487, J488, J489, J490, J491, J492, J493, J494, J495, J496, J497, J498, J499, J500, J501, J502, J503, J504, J505, J506, J507, J508, J509, J510, J511, J512, J513, J514, J515, J516, J517, J518, J519, J520, J521, J522, J523, J524, J525, J526, J527, J528, J529, J530, J531, J532, J533, J534, J535, J536, J537, J538, J539, J540, J541, J542, J543, J544, J545, J546, J547, J548, J549, J550, J551, J552, J553, J554, J555, J556, J557, J558, J559, J560, J561, J562, J563, J564, J565, J566, J567, J568, J569, J570, J571, J572, J573, J574, J575, J576, J577, J578, J579, J580, J581, J582, J583, J584, J585, J586, J587, J588, J589, J590, J591, J592, J593, J594, J595, J596, J597, J598, J599, J600, J601, J602, J603, J604, J605, J606, J607, J608, J609, J610, J611, J612, J613, J614, J615, J616, J617, J618, J619, J620, J621, J622, J623, J624, J625, J626, J627, J628, J629, J630, J631, J632, J633, J634, J635, J636, J637, J638, J639, J640, J641, J642, J643, J644, J645, J646, J647, J648, J649, J650, J651, J652, J653, J654, J655, J656, J657, J658, J659, J660, J661, J662, J663, J664, J665, J666, J667, J668, J669, J670, J671, J672, J673, J674, J675, J676, J677, J678, J679, J680, J681, J682, J683, J684, J685, J686, J687, J688, J689, J690, J691, J692, J693, J694, J695, J696, J697, J698, J699, J700, J701, J702, J703, J704, J705, J706, J707, J708, J709, J710, J711, J712, J713, J714, J715, J716, J717, J718, J719, J720, J721, J722, J723, J724, J725, J726, J727, J728, J729, J730, J731, J732, J733, J734, J735, J736, J737, J738, J739, J740, J741, J742, J743, J744, J745, J746, J747, J748, J749, J750, J751, J752, J753, J754, J755, J756, J757, J758, J759, J760, J761, J762, J763, J764, J765, J766, J767, J768, J769, J770, J771, J772, J773, J774, J775, J776, J777, J778, J779, J780, J781, J782, J783, J784, J785, J786, J787, J788, J789, J790, J791, J792, J793, J794, J795, J796, J797, J798, J799, J800, J801, J802, J803, J804, J805, J806, J807, J808, J809, J810, J811, J812, J813, J814, J815, J816, J817, J818, J819, J820, J821, J822, J823, J824, J825, J826, J827, J828, J829, J830, J831, J832, J833, J834, J835, J836, J837, J838, J839, J840, J841, J842, J843, J844, J845, J846, J847, J848, J849, J850, J851, J852, J853, J854, J855, J856, J857, J858, J859, J860, J861, J862, J863, J864, J865, J866, J867, J868, J869, J870, J871, J872, J873, J874, J875, J876, J877, J878, J879, J880, J881, J882, J883, J884, J885, J886, J887, J888, J889, J890, J891, J892, J893, J894, J895, J896, J897, J898, J899, J900, J901, J902, J903, J904, J905, J906, J907, J908, J909, J910, J911, J912, J913, J914, J915, J916, J917, J918, J919, J920, J921, J922, J923, J924, J925, J926, J927, J928, J929, J930, J931, J932, J933, J934, J935, J936, J937, J938, J939, J940, J941, J942, J943, J944, J945, J946, J947, J948, J949, J950, J951, J952, J953, J954, J955, J956, J957, J958, J959, J960, J961, J962, J963, J964, J965, J966, J967, J968, J969, J970, J971, J972, J973, J974, J975, J976, J977, J978, J979, J980, J981, J982, J983, J984, J985, J986, J987, J988, J989, J990, J991, J992, J993, J994, J995, J996, J997, J998, J999, J1000, J1001, J1002, J1003, J1004, J1005, J1006, J1007, J1008, J1009, J1010, J1011, J1012, J1013, J1014, J1015, J1016, J1017, J1018, J1019, J1020, J1021, J1022, J1023, J1024, J1025, J1026, J1027, J1028, J1029, J1030, J1031, J1032, J1033, J1034, J1035, J1036, J1037, J1038, J1039, J1040, J1041, J1042, J1043, J1044, J1045, J1046, J1047, J1048, J1049, J1050, J1051, J1052, J1053, J1054, J1055, J1056, J1057, J1058, J1059, J1060, J1061, J1062, J1063, J1064, J1065, J1066, J1067, J1068, J1069, J1070, J1071, J1072, J10

⑤ SMOKE DETECTORS AND ALARM HARD WIRED AND  
INTERCONNECTED AS PER AS3786

- WC DOORS TO BE PROVIDED WITH LIFT OF HINGES IN ACCORDANCE WITH NCC V1 F4D8
- MECHANICAL VENTILATION TO BE FLUMED TO EXTERNAL AIR IN ACCORDANCE WITH NCC V1 F6P.4 F6D6
- ALL ELECTRICAL TO COMPLY WITH AS 3013:2005
- ALL PLUMBING TO COMPLY WITH NCC V3 & AS 3500:2021
- CONSTRUCTION IN BUSHPOLE PRONE AREAS TO COMPLY WITH NCC V1 C2D1W. F8D5 G5D2 G5D3 SPEC 4.3 & AS3959:2018
- ACCESS REQUIRED TO AND WITHIN ALL AREAS IN ACCORDANCE WITH AS14:281
- ALL INTERNAL GLAZING TO COMPLY WITH AS1288
- LININGS, MATERIALS AND ASSEMBLIES TO COMPLY WITH BCA 2022 C2D11 AND SPECIFICATION 7
- ALL NEW EMERGENCY LIGHTING AND EXIT SIGNAGE TO BE INSTALLED IN ACCORDANCE WITH AS2793
- ALL NEW PLUMBING WORK IS TO BE IN ACCORDANCE WITH AS3500
- ALL MECHANICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS1668 AND BCA J6 ENERGY EFFICIENCY REQUIREMENTS
- ALL ELECTRICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS1668 AND BCA J7 ENERGY EFFICIENCY REQUIREMENTS
- REFER TO STRUCTURAL ENGINEER DRAWINGS FOR BEAM, FOOTING, PILE ETC DETAILS
- BUILDER TO CHECK ALL DIMENSIONS ON SITE PRIOR TO COMMENCING WORKS ON SITE



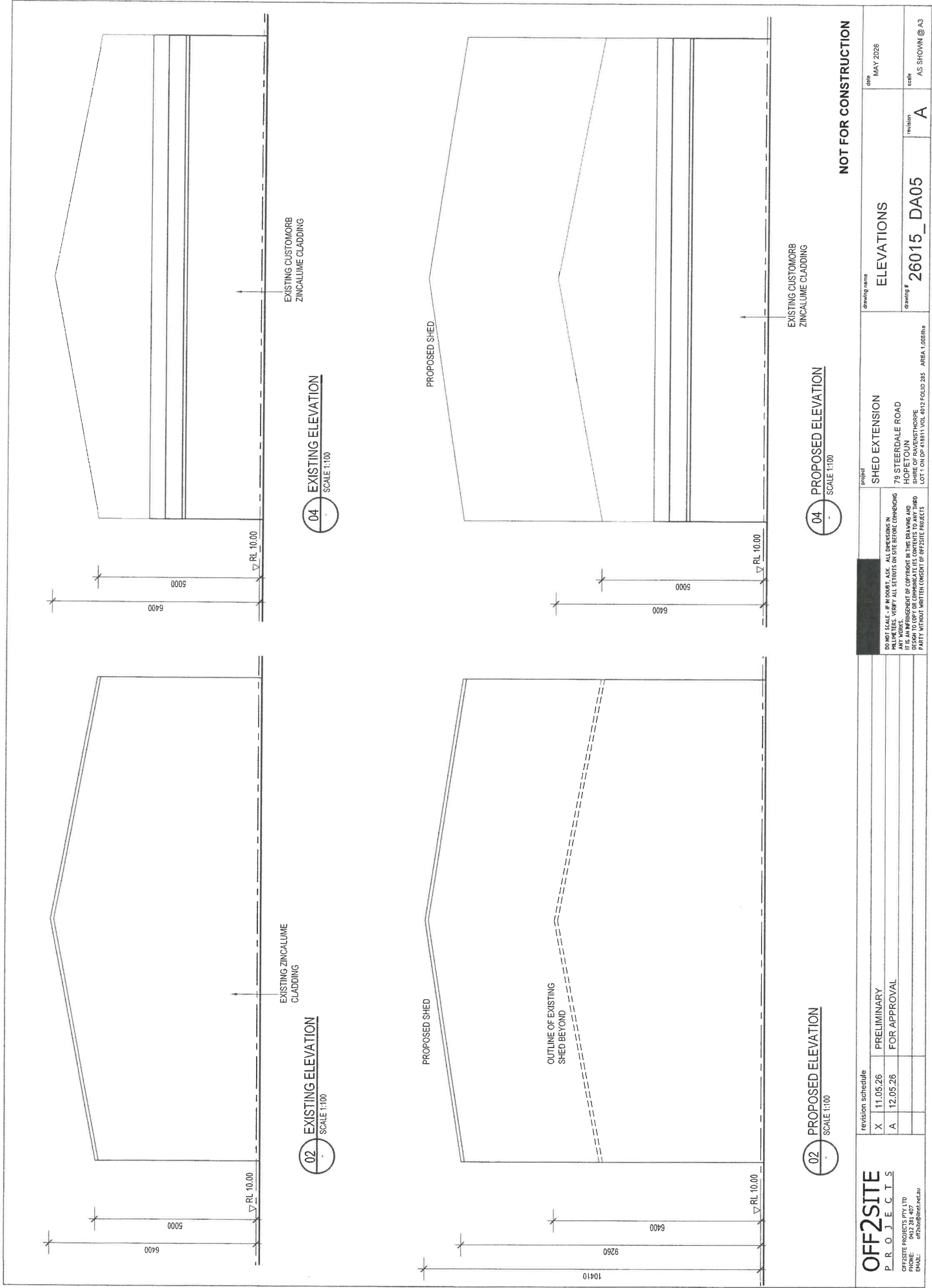
EXISTING FLOOR PLAN  
SCALE 1:100

NOT FOR CONSTRUCTION

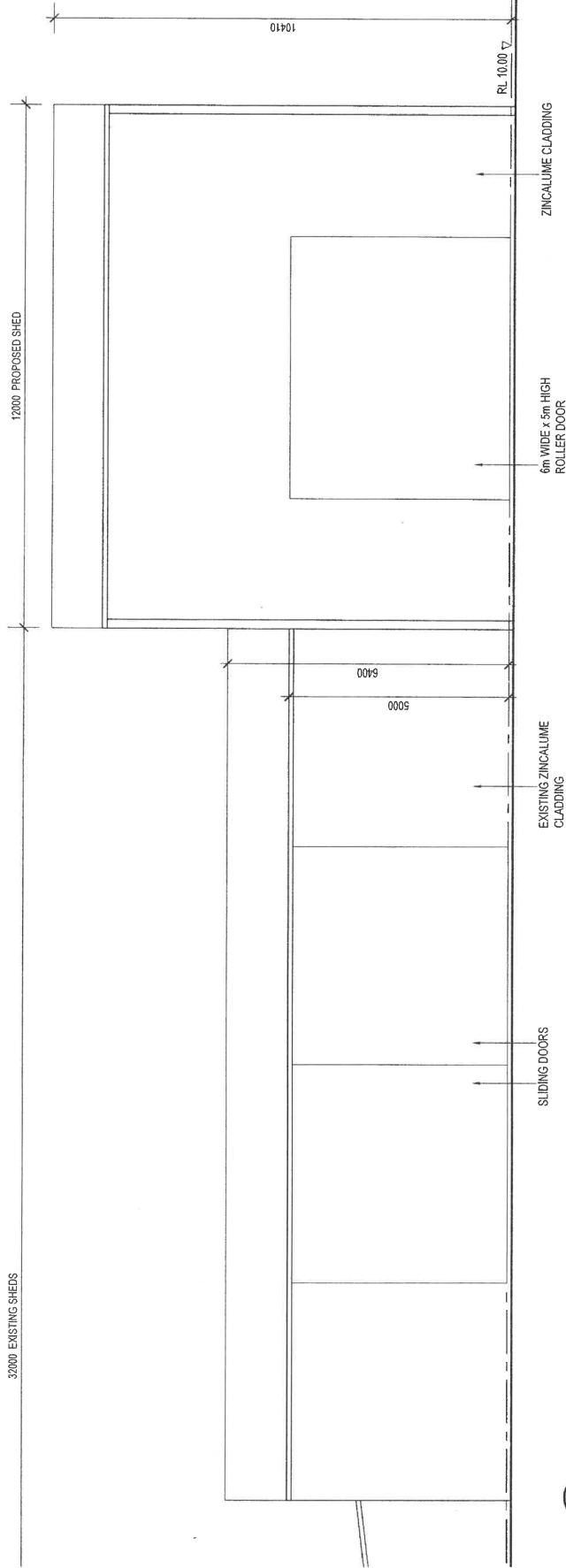
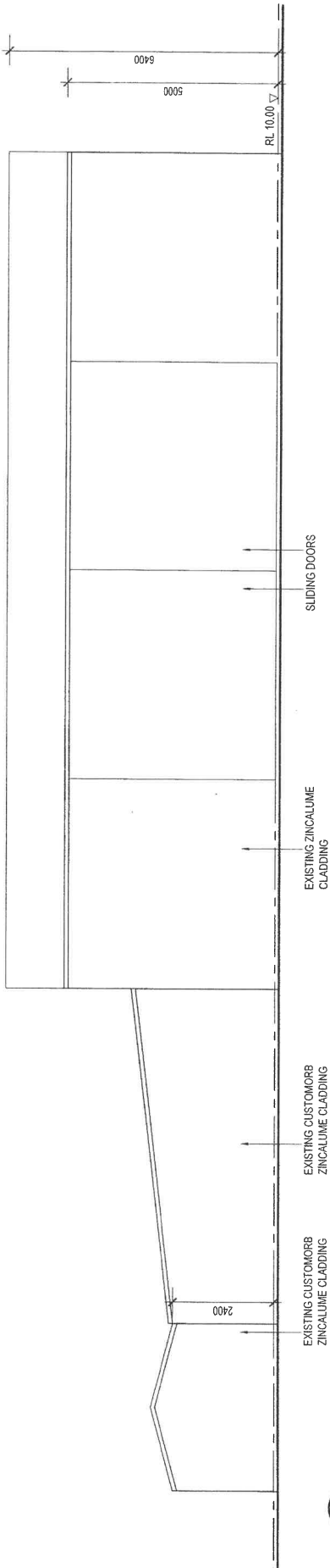
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|-------------------------------------------------------------------------------------|--|-------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|
| OFF2SITE<br>P R O J E C T S                                                         |  | revision schedule |          | drawing name                                                                                                                                                                                                                                                                                                                                           |  | date     |  |
| OFF2SITE PROJECTS PTY LTD<br>PHONE: 0412 281 401<br>EMAIL: off2site@optusnet.com.au |  | X                 | 11.05.26 | EXISTING FLOOR PLAN                                                                                                                                                                                                                                                                                                                                    |  | MAY 2026 |  |
|                                                                                     |  | A                 | 12.05.26 | 26015_DA02                                                                                                                                                                                                                                                                                                                                             |  | A        |  |
|                                                                                     |  |                   |          | SHED EXTENSION                                                                                                                                                                                                                                                                                                                                         |  |          |  |
|                                                                                     |  |                   |          | 79 STEERDALE ROAD<br>HOPE FLOUR<br>WARRAGONG<br>LOT 1 ON DP 41881 VOL 4012 FOLIO 285 AREA 1.028ha                                                                                                                                                                                                                                                      |  |          |  |
|                                                                                     |  |                   |          | DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN<br>METRES. ALL DIMENSIONS TO FACE UNLESS OTHERWISE<br>NOTED. THIS DRAWING IS FOR INFORMATION ONLY AND<br>IS NOT A CONTRACT DOCUMENT. ANY WORKS<br>SHOWN HEREON ARE SUBJECT TO THE REQUIREMENTS<br>OF THE LOCAL COUNCIL AND ANY OTHER RELEVANT<br>PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS |  |          |  |







|                   |          |                                                                                 |          |                                                                                                                                |  |           |               |          |   |
|-------------------|----------|---------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|--|-----------|---------------|----------|---|
| OFF2SITE PROJECTS |          | revision schedule                                                               |          | drawing name                                                                                                                   |  | date      |               |          |   |
| PROJECTS          | PROJECTS | X                                                                               | 11.05.26 | PRELIMINARY                                                                                                                    |  | MAY 2026  |               |          |   |
|                   |          | A                                                                               | 12.05.26 | FOR APPROVAL                                                                                                                   |  |           |               |          |   |
|                   |          |                                                                                 |          |                                                                                                                                |  |           |               |          |   |
|                   |          | OFF2SITE PROJECTS PTY LTD<br>PHONE: 0412 281 407<br>EMAIL: off2site@nrcs.net.au |          | SHED EXTENSION<br>79 STEERDALE ROAD<br>HOPETOUN<br>SHIRE OF RAVENSTHORPE<br>LOT 11 ON DP 187111 VOL 12 FOLIO 235 AREA 1.0088ha |  | drawing # | 26015 DA05    | revision | A |
|                   |          |                                                                                 |          |                                                                                                                                |  | scale     | AS SHOWN @ A3 |          |   |



NOT FOR CONSTRUCTION

|                                                                                                                                                                                                            |                   |          |                                                                                                               |                                                    |                   |            |          |       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------|------------|----------|-------|
| <div>OFF2SITE</div> <div>P R O J E C T S</div> <div>OFFSITE PROJECTS PTY LTD</div> <div>PHONE: 0412 281 407</div> <div>EMAIL: <a href="mailto:off2site@off2site.com.au">off2site@off2site.com.au</a></div> | revision schedule |          | project                                                                                                       |                                                    | drawing name      |            | date     |       |
|                                                                                                                                                                                                            | X                 | 11.05.26 | [REDACTED]                                                                                                    |                                                    | SHED EXTENSION    |            | MAY 2026 |       |
|                                                                                                                                                                                                            | PRELIMINARY       |          | DO NOT SCALE - IF IN DOUBT, ASK ALL DIMENSIONS IN MILLIMETRES. VERIFY ALL SETPOINTS ON SITE BEFORE COMMENCING |                                                    | ELEVATIONS        |            |          |       |
|                                                                                                                                                                                                            | A                 | 12.05.26 | FOR APPROVAL                                                                                                  |                                                    | 79 STEERDALE ROAD |            |          |       |
|                                                                                                                                                                                                            |                   |          |                                                                                                               |                                                    | HOPETOUN          |            | revision |       |
|                                                                                                                                                                                                            |                   |          |                                                                                                               | SHIRE OF RAVENSTHORPE                              |                   | drawing #  |          | scale |
|                                                                                                                                                                                                            |                   |          |                                                                                                               | LOT 1 ON DP 418811 VOL 4012 FOLIO 285 AREA 1.008ha |                   | 26015 DA06 |          | A     |
|                                                                                                                                                                                                            |                   |          |                                                                                                               | PARTY WITHOUT WRITTEN CONSENT OF OFFSITE PROJECTS  |                   |            |          |       |

[REDACTED]

4 June 2026

[REDACTED]



Dear Sir/Madam,

**PROPOSED EXISTING SHED EXTENSION – 79 STEEREDALE ROAD, HOPETOUN -  
NEIGHBOURS COMMENT SOUGHT**

Council wishes to advise it is currently considering an application for a Proposed Existing Shed Extension at 79 Steeredale Road, Hopetoun. As part of the proposal, the development includes:

- A 41cm encroachment on the 10m height limit permitted under our Local Planning Scheme No.6

Therefore, as an adjoining landowner, the proposal is being referred for your consideration and your comments are invited on planning matters. In relation to comments on the application, these should be in the form of written support (non-objection) or objection to the proposal.

Should you wish to object to the proposal, a written submission is required to be lodged and should include all reasons for the objection. In making a submission we ask that you provide us with your email address so that we may contact you in a prompt manner if required.

While all comments relating to a proposal are considered in the final determination of an application, and a submission objecting to a proposal may be lodged, you are advised that there is no obligation from the Shire of Ravensthorpe to refuse such a proposal based on this alone

Should you wish to make a submission on the proposal, your comments will need to be lodged within **25 June 2026**. If no comments are received by the closure date, we will assume that you have no comment you wish to make and the application will be assessed and determined on its merits and without any further consultation.

Comments in writing are to be addressed to:

Chief Executive Officer  
PO Box 43  
RAVENSTHORPE WA 6346

Fax and email submissions are also acceptable.

Please note that all submissions lodged may be referred to the applicant to provide them with an opportunity to address the issues raised in the first instance (NB: names and contact details are removed from submissions at this point in time).

Should the application be referred to Council for determination, all submissions will be made publicly available at that time, including submitter details.

Note: if no comments are received by the closure date, we will assume that you have no comment you wish to make and the application will be assessed and determined on its merits and without any further consultation.

If you have any queries, please do not hesitate to contact Sam Williams, Planning Officer by phone on (08) 9839 0000 or by email at [planner@ravensthorpe.wa.gov.au](mailto:planner@ravensthorpe.wa.gov.au).

Yours sincerely,



Nicole O'Neill JP  
**Chief Executive Officer**

Enc.      Cover note & Plans



# OFF2SITE

## P R O J E C T S

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Off2Site Projects Pty Ltd  
Mobile: 0412 281 407  
Email: [off2site@iinet.net.au](mailto:off2site@iinet.net.au)

11.05.2026

Shire of Ravensthorpe  
Sam Williams  
Via email [planner@ravensthorpe.wa.gov.au](mailto:planner@ravensthorpe.wa.gov.au)

**RE: Planning Application – Existing shed extension  
79 Steerdale Road Hopetoun**

Please find attached documentation in support of a Planning Application for the construction of an industrial shed extension at 79 Steerdale Road, Hopetoun.

The subject site is located within Special Use Area 7 under the Shire of Ravensthorpe Local Planning Scheme No. 6. Clause 4.33 of the Scheme provides for a maximum building height of 10 metres throughout the Scheme area.

The owner of the property, [REDACTED] operates Southern Engineering and Agriculture (SEA) from the site. A significant component of SEA's operations involves the manufacture of grain silos, to support local farmers. To facilitate this work, an existing crane structure has been installed on site for more than 18 months. A photograph of the crane structure is included at Appendix A.

SEA is seeking approval to extend an existing shed to enclose the existing crane structure, allowing the manufacture of larger silos under cover and in all weather conditions. The upper steel truss of the existing crane will form the ridge line of the proposed shed, meaning the existing visible height on site will only increase marginally through the addition of roof sheeting.

The proposed development will result in a total ridge height of 10.41 metres above natural ground level, exceeding the Scheme's maximum building height by 410mm. Accordingly, this application seeks approval for a minor height variation associated with the proposed shed.



We submit that the proposed variation is reasonable and appropriate in this location, having regard to the predominantly industrial nature of the area, the limited presence of nearby residential dwellings, and the fact that the existing crane structure has remained on site for over 18 months without complaint.

Should you have any queries or require any additional information, please do not hesitate to contact us.

Regards,

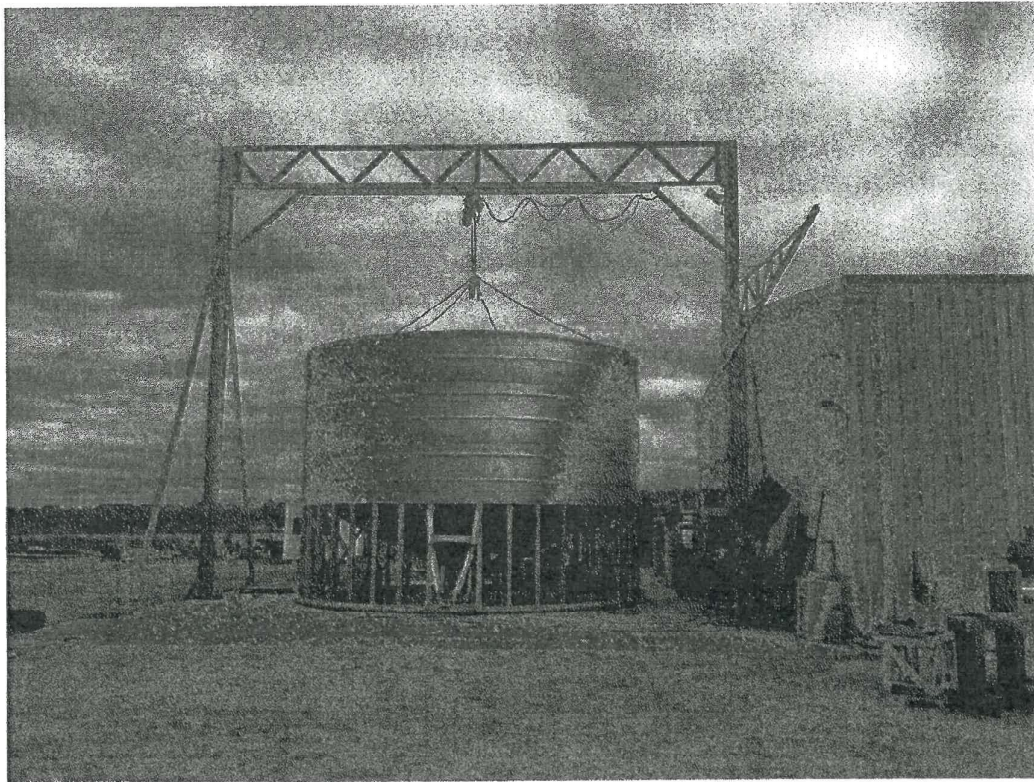


**Ann Tuppen**  
Director.  
Off2Site Projects Pty Ltd.

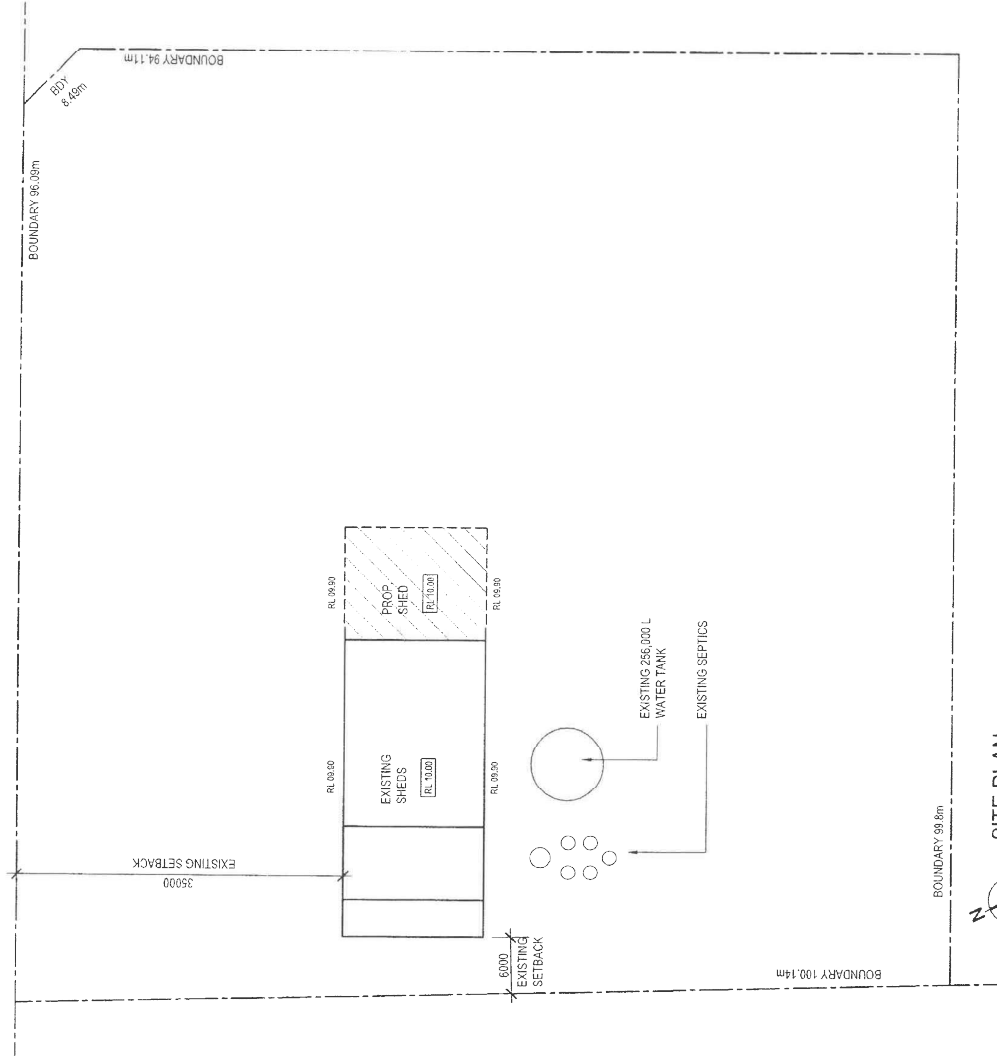
cc. Land Owners

#### **Appendix A.**

Existing crane on site in use.



STEERDALE ROAD



SITE PLAN  
SCALE 1:500

NOT FOR CONSTRUCTION

NOTES

- BUILDING TO BE CONSTRUCTED IN ACCORDANCE WITH CURRENT NATIONAL CONSTRUCTION CODE VOLUME 1 (NCC V1) INCLUDING ALL AUSTRALIAN STANDARDS (AS) REFERENCED BY NCC.
- ALL BUILDING ELEMENTS AND MATERIALS ARE TO BE INSTALLED IN ACCORDANCE WITH NCC. ALL RELEVANT AUSTRALIAN STANDARDS AND MANUFACTURERS INSTALLATION DETAILS (CLADDING, WALL, ROOF OR OTHER CONSTRUCTION SYSTEMS TO BE TESTED AND CERTIFIED FOR USE IN ACCORDANCE WITH NCC AND AUSTRALIAN STANDARDS. INSTALLATION OF CONSTRUCTION SYSTEMS TO BE IDENTICAL TO THE TESTED PROTOTYPE. BUILDER TO ENSURE ALL PRODUCTS, MATERIALS, SYSTEMS OR INSTALLATION METHODS MEET ALL REQUIREMENTS OUTLINED IN ALL DOCUMENTATION INCLUDED WITH THIS CERTIFICATION. RETAINING WALLS TO COMPLY WITH AS 4678.2007.
- SURFACE WATER DRAINAGE & STORMWATER IN ACCORDANCE WITH NCC V1 F103 & AS 3500.2021.
- UPVC DOWNSPIPES & FITTINGS TO COMPLY WITH AS 1273.1991.
- CONCRETE STRUCTURES TO COMPLY WITH NCC V1 B14.1804 SPEC 1 & AS 3600.2018.
- PLIABLE BUILDING MEMBRANES & UNBRAYS TO COMPLY WITH NCC V1 F303 F303 SPEC 36 & AS 4200.2021.
- DAMP PROOF COURSES & FLASHINGS TO COMPLY WITH NCC V1 F106 & AS 2904.1995.
- TERRACE MANAGEMENT TO COMPLY WITH NCC V1 B104 F06 & AS 3660.2014.
- STEEL STRUCTURES TO COMPLY WITH NCC V1 B104 SPEC 1 & AS 4100.2020.
- COLD FORMED STEEL STRUCTURES TO COMPLY WITH NCC V1 B104 SPEC 1 & AS 4600.2018.
- CORROSION PROTECTION OF STEEL ELEMENTS TO COMPLY WITH AS 2317 P18.2.2014.
- TIMBER STRUCTURE DESIGN METHOD TO COMPLY WITH NCC V1 B14.1804 & AS 1720 P120.10.
- TIMBER ROOF TRUSSES TO COMPLY WITH AS 1720 P5.2015.
- DESIGN & INSTALLATION OF SHEET ROOF AND WALL CLADDING (METAL) TO COMPLY WITH NCC V1 B104 F302 F305 & AS 1562 P120.18.
- TERRING INSTALLATION TO COMPLY WITH NCC V1 J403 J406 J409 J308 J403 SPEC 36 & 37 & AS 4859.2018.
- MASONRY STRUCTURES TO COMPLY WITH NCC V1 B104 F505 SPEC 182 & AS 3700.2018.
- BUILT IN COMPONENTS OF MASONRY CONSTRUCTION TO COMPLY WITH NCC V1 C2010 & AS 2659 P183.2020.
- TESTING OF BUILDING FASCIAES TO COMPLY WITH NCC V1 B104 F505 SPEC 182 & AS 3600.2018.
- WINDOWS AND EXTERNAL GLAZED DOORS TO COMPLY WITH NCC V1 B104 F505 SPEC 182 & AS 3600.2018.
- WATERPROOFING OF DOMESTIC NET AREAS TO COMPLY WITH NCC V1 B104 F505 SPEC 182 & AS 3600.2018.
- FLOOR SLIP RESISTANCE RATINGS TO COMPLY WITH NCC V1 D3011 D3014 D3015 SPEC 27 & AS 4586.2013.
- ACOUSTICS TO COMPLY WITH NCC V1 FV1 2.3.4 F03 & AS 160.171 PT 182.
- SMOKE ALARMS TO COMPLY WITH NCC V1 SPEC 70 & AS 3706.2016. SMOKE ALARMS TO BE MAINS POWERED AND INTERLINKED.
- ALL NEW SMOKE DETECTION TO BE INSTALLED IN ACCORDANCE WITH AS 1670 OR AS 3786 (COMPLIANCE TO E109 DEPENDING ON BUILDING CLASSIFICATION AND SIZE).
- SMOKE DETECTORS AND ALARM HARD WIRE AND INTERCONNECTED AS PER AS 3786.
- WC DOORS TO BE PROVIDED WITH LIFT OF HINGES IN ACCORDANCE WITH NCC V1 F408.
- STAIRWAYS TO COMPLY WITH NCC V1 D2021 D2022 D3023 D3025 & AS 1657.2018.
- MECHANICAL VENTILATION TO BE FLUED TO EXTERNAL AIR IN ACCORDANCE WITH NCC V1 F404 F406.
- ALL ELECTRICAL TO COMPLY WITH AS 3013.2005.
- ALL PLUMBING TO COMPLY WITH NCC V3 & AS 3500.2021.
- ACCESS REQUIRED TO BUSHFIRE PRONE AREAS TO COMPLY WITH NCC V1 C2014 F505 G507 G503 SPEC 4.3 & AS 3959.2018.
- ALL INTERNAL GLAZING TO COMPLY WITH AS 1288.
- ACCESS REQUIRED TO AND WITHIN ALL AREAS IN ACCORDANCE WITH AS 1428.1.
- ALL INTERNAL GLAZING TO COMPLY WITH AS 1288.
- LININGS, MATERIALS AND ASSEMBLIES TO COMPLY WITH BCA 2022 C2011 AND SPECIFICATION 7.
- ALL NEW EMERGENCY LIGHTING AND EXIT SIGNAGE TO BE INSTALLED IN ACCORDANCE WITH AS 2293.
- ALL NEW PLUMBING WORK IS TO BE IN ACCORDANCE WITH AS 3500.
- ALL MECHANICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS 1668 AND BCA J6 ENERGY EFFICIENCY REQUIREMENTS.
- ALL ELECTRICAL SERVICES TO BE INSTALLED IN ACCORDANCE WITH AS 1668 AND BCA J7 ENERGY EFFICIENCY REQUIREMENTS.
- REFER TO STRUCTURAL ENGINEER DRAWINGS FOR BEAM, FOOTING, PILE ETC DETAILS.
- BUILDER TO CHECK ALL DIMENSIONS ON SITE PRIOR TO COMMENCING WORKS ON SITE.

OFF2SITE  
PROJECTS

OFF2SITE PROJECTS PTY LTD  
ENRCL OFF2SITE@OFF2SITE.COM.AU

revision schedule

|   |          |              |
|---|----------|--------------|
| X | 11.05.26 | PRELIMINARY  |
| A | 12.05.26 | FOR APPROVAL |

PROJECT

SHED EXTENSION  
75 STEERDALE ROAD  
HOPETOUN  
SHIRE OF BAWENTHORNE  
LOT 1 CON DP 41971 VOL RATE FOLIO 255 AREA 1.0000

CLIENT NAME

SITE PLAN

26015\_DA01

DATE

MAY 2026

REVISION

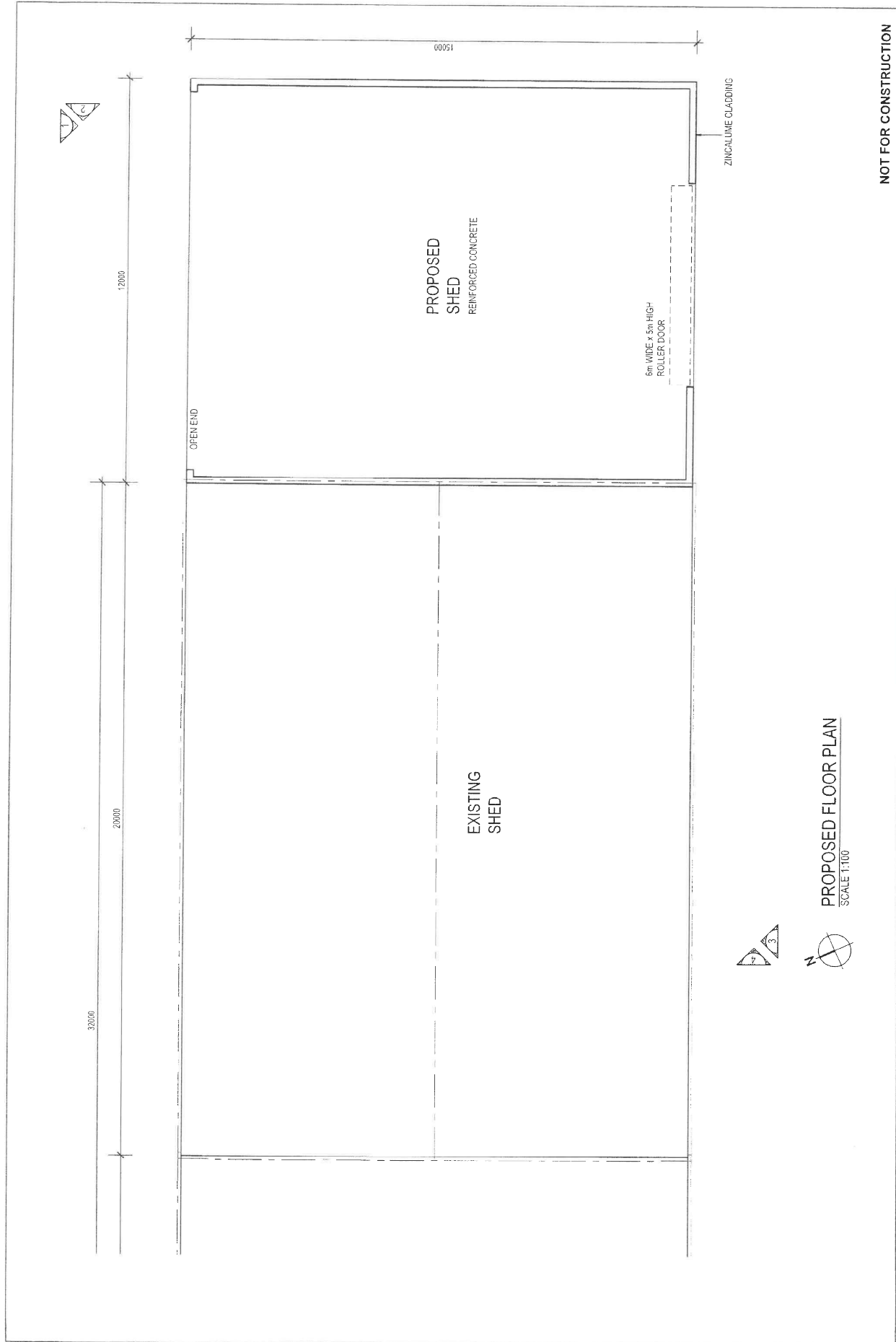
A

AS SHOWN @ A3



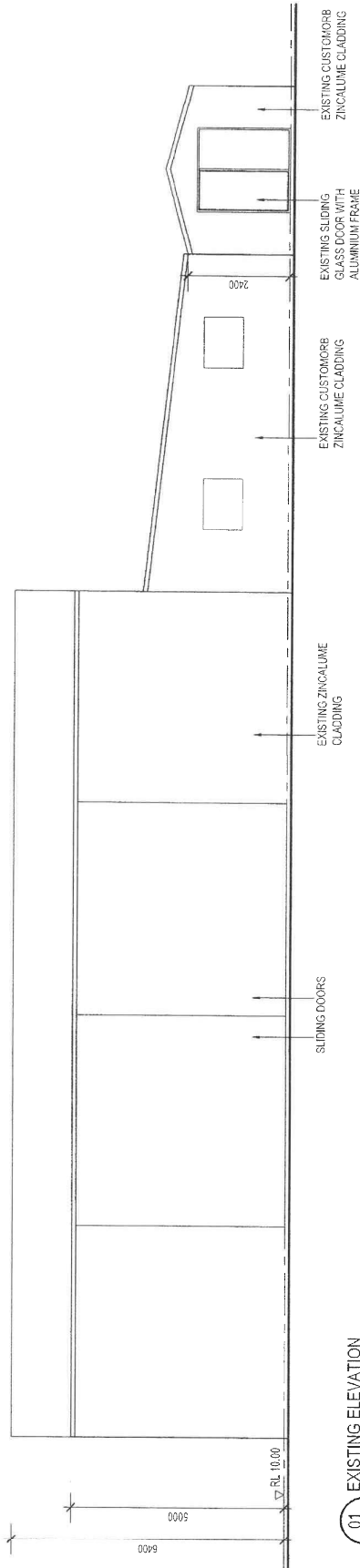
EXISTING FLOOR PLAN  
SCALE 1:100

|                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                            |  |                                                                            |  |                                  |  |                                           |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|----------------------------------|--|-------------------------------------------|--|
| <div>OFF2SITE</div> <div>P R O J E C T S</div>                                                                                                                                                                                                                                                             |  | <div>revision schedule</div>                                                                                                                                                                                                                                                                               |  | <div>project</div>                                                         |  | <div>drawing title</div>         |  | <div>date</div>                           |  |
| <div>X 11.05.26</div> <div>A</div>                                                                                                                                                                                                                                                                         |  | <div>PRELIMINARY</div> <div>FOR APPROVAL</div>                                                                                                                                                                                                                                                             |  | <div>SHED EXTENSION</div> <div>79 STEERDALE ROAD</div> <div>HOPETOUN</div> |  | <div>EXISTING FLOOR PLAN</div>   |  | <div>MAY 2026</div>                       |  |
| <div>DO NOT SCALE - FILL CORN' LOCK - ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETBACKS ON SITE BEFORE COMMENCING ANY WORK.</div> <div>THE WORK IS SUBJECT OF COPYRIGHT IN THE DRAWING AND DESIGN TO COPY OR REPRODUCE IT IS CONTRARY TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFFICE PRODUCTS</div> |  | <div>DO NOT SCALE - FILL CORN' LOCK - ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETBACKS ON SITE BEFORE COMMENCING ANY WORK.</div> <div>THE WORK IS SUBJECT OF COPYRIGHT IN THE DRAWING AND DESIGN TO COPY OR REPRODUCE IT IS CONTRARY TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFFICE PRODUCTS</div> |  | <div>26015 DA02</div> <div>26015 DA02</div>                                |  | <div>revision</div> <div>A</div> |  | <div>scale</div> <div>AS SHOWN @ A3</div> |  |
| <div>OFF SITE PROJECTS PTY LTD</div> <div>PHONE 0812 284 497</div> <div>PROJECT off@off2site.co.za</div>                                                                                                                                                                                                   |  |                                                                                                                                                                                                                                                                                                            |  |                                                                            |  |                                  |  |                                           |  |

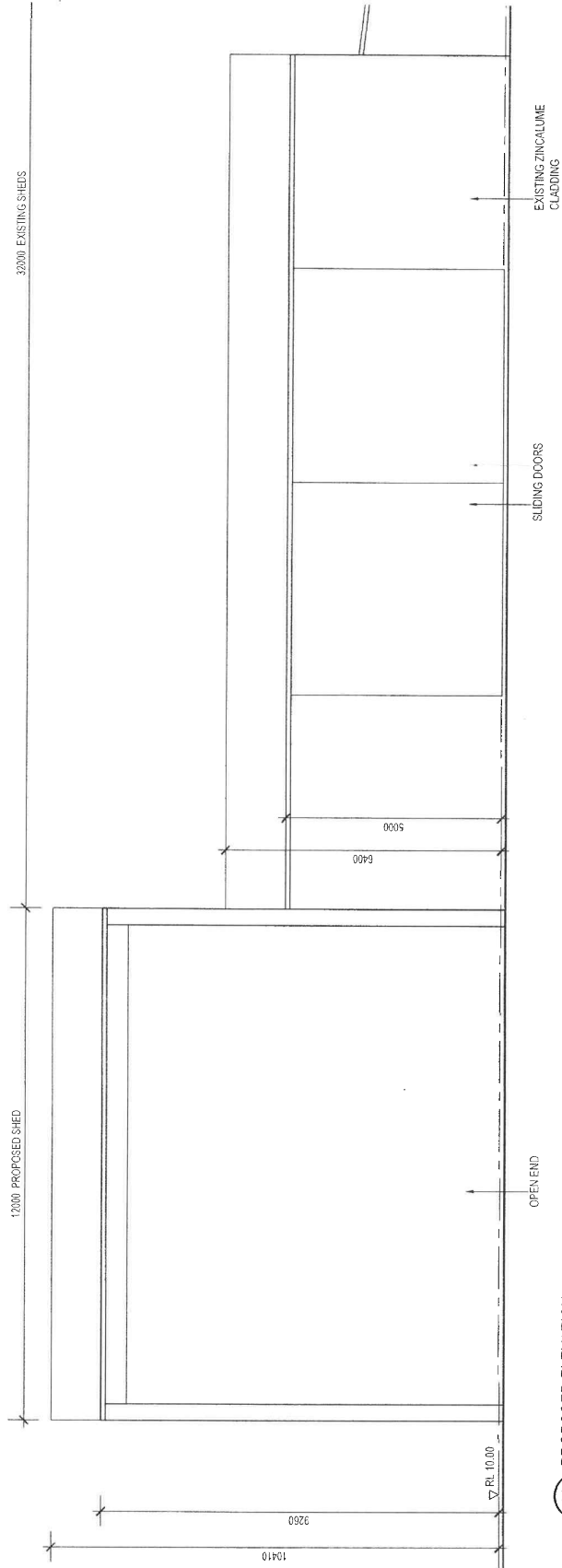


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|                                                                                                                      |                   |          |                                                                                                              |  |               |  |
|----------------------------------------------------------------------------------------------------------------------|-------------------|----------|--------------------------------------------------------------------------------------------------------------|--|---------------|--|
| OFF2SITE<br>PROJECTS PTY LTD<br>1/100 STEERDALE ROAD<br>HOPEFOLD VIC 3286<br>PH: 03 9488 1000<br>WWW.OFF2SITE.COM.AU | revision schedule |          | drawing title                                                                                                |  | date          |  |
|                                                                                                                      | X                 | 11.05.26 | PRELIMINARY                                                                                                  |  | MAY 2026      |  |
|                                                                                                                      | A                 | 12.05.26 | FOR APPROVAL                                                                                                 |  |               |  |
|                                                                                                                      |                   |          | project                                                                                                      |  | drawing #     |  |
|                                                                                                                      |                   |          | SHED EXTENSION                                                                                               |  | 26015_DA03    |  |
|                                                                                                                      |                   |          | 79 STEERDALE ROAD<br>HOPEFOLD<br>SHIRE OF BAILEYSHORPE<br>LOT 1 ON DP 11891 VOL 6013 FOLIO 285 AREA 1.2018ha |  | revision      |  |
|                                                                                                                      |                   |          |                                                                                                              |  | A             |  |
|                                                                                                                      |                   |          |                                                                                                              |  | scale         |  |
|                                                                                                                      |                   |          |                                                                                                              |  | AS SHOWN @ A3 |  |



01 EXISTING ELEVATION  
SCALE 1:100

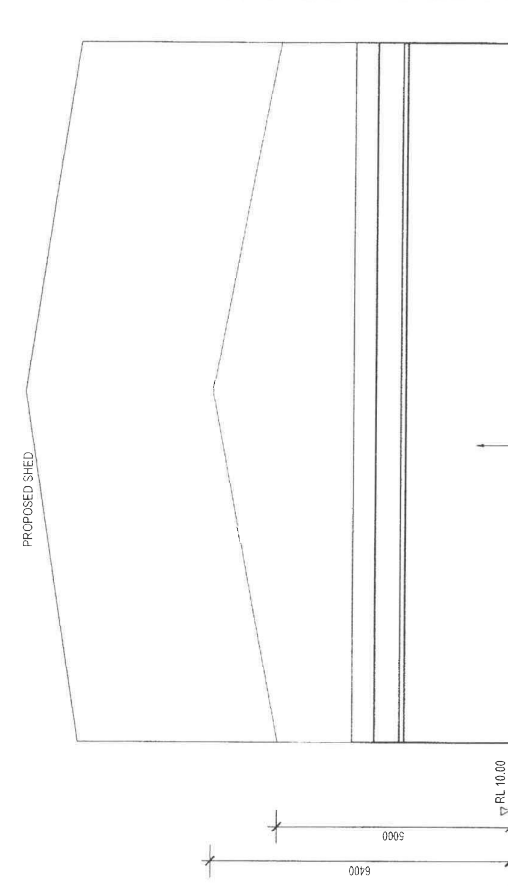
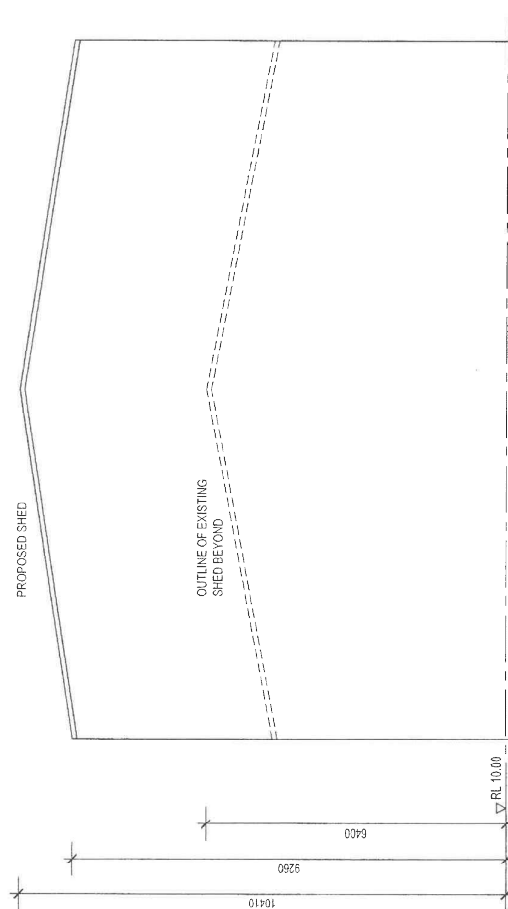
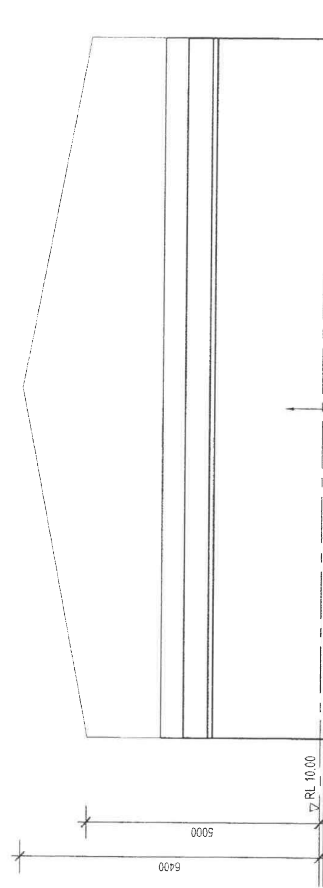
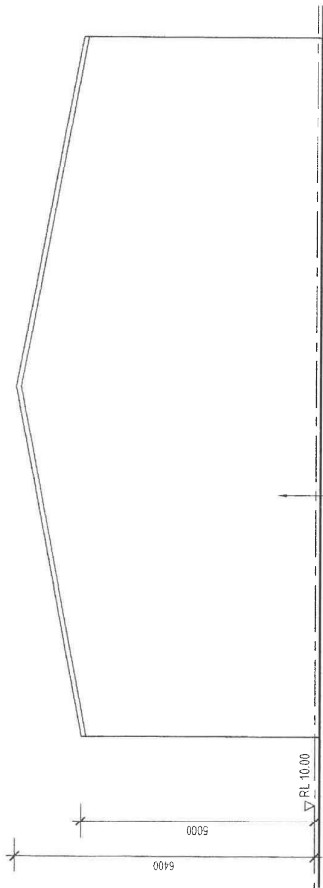


01 PROPOSED ELEVATION  
SCALE 1:100

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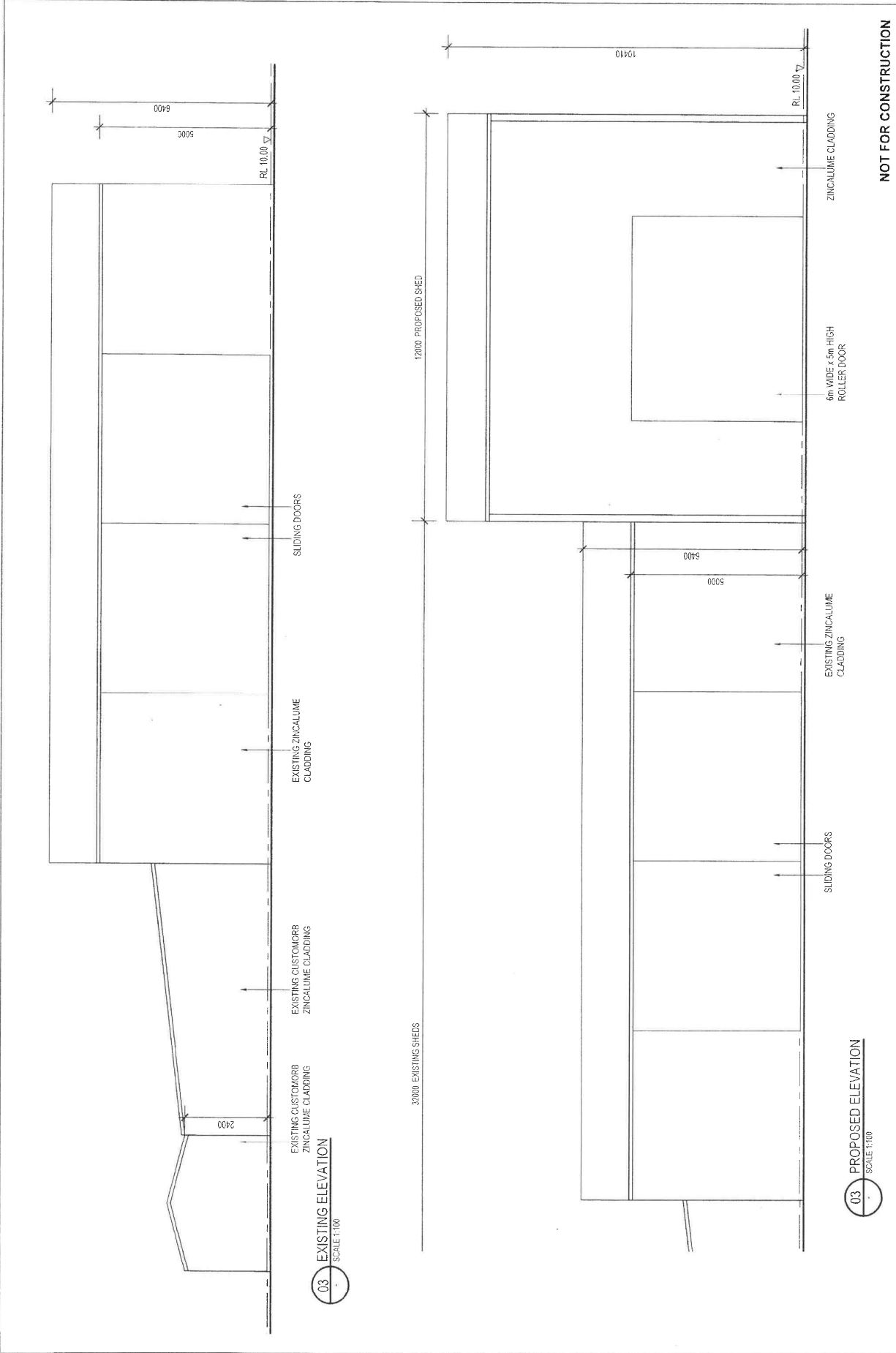
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|---------------------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|
| OFF2SITE<br>P R O J E C T S                                                     | revision schedule<br>X 11.05.26 PRELIMINARY<br>A 12.05.26 FOR APPROVAL | PROJECT<br>SHED EXTENSION<br>79 STEERDALE ROAD<br>HOPEFORD<br>LOT 1 ON DP 443811 VOL 4019 FOLD 235 AREA 1.0238ha | drawing name<br>ELEVATIONS | date<br>MAY 2026 |
| OFFSITE PROJECTS PTY LTD<br>PHONE 0412 282 457<br>EMAIL off2site@outlook.com.au | drawing #<br>26015_DA04                                                | revision<br>A                                                                                                    | scale<br>AS SHOWN @ A3     |                  |

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|                                                                                   |  |                   |          |                                                     |  |                |  |
|-----------------------------------------------------------------------------------|--|-------------------|----------|-----------------------------------------------------|--|----------------|--|
| OFF2SITE<br>P R O J E C T S                                                       |  | revision schedule |          | drawing title                                       |  | drawing number |  |
| OFF2SITE PROJECTS PTY LTD<br>PHONE: 012 282 402<br>EMAIL: off2site@off2site.co.za |  | X                 | 11.05.26 | PRELIMINARY                                         |  | ELEVATIONS     |  |
|                                                                                   |  | A                 | 12.05.26 | FOR APPROVAL                                        |  | 26015_DA06     |  |
|                                                                                   |  |                   |          |                                                     |  | A              |  |
|                                                                                   |  |                   |          | PROJECT                                             |  | DATE           |  |
|                                                                                   |  |                   |          | SHED EXTENSION                                      |  | MAY 2026       |  |
|                                                                                   |  |                   |          | 79 STEERDALE ROAD                                   |  | AS SHOWN @ A3  |  |
|                                                                                   |  |                   |          | SHED OF ROBERTSON                                   |  |                |  |
|                                                                                   |  |                   |          | LOT 1 ON DP 41811 VOL. 4012 FOLIO 285 AREA 1.0288ha |  |                |  |

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