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Ordinary Meeting of Council

held on

Tuesday 20 October 2026

at

Ravensthorpe Council Chambers

commencing at

6:00 pm

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MINUTES

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

1 DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS

The Shire President declared the meeting open at 6:03 pm.

The Shire President acknowledged 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 Benjamin Sutherland	Deputy Shire President - Electronically
Cr Sue Leighton	
Cr Robert Miloseski	
Cr Bill Auburn	
Cr Helen Burton	
Cr Geoff Fyfe	

OFFICERS

Nicole O'Neill JP	Chief Executive Officer
Cameron Watson	Director Corporate & Community Services
Paul Spencer	Director Infrastructure Services
Stephen Cope	Director Regulatory Services
Michelle Grobler	Executive Assistant

APOLOGIES

Nil.

LEAVE OF ABSENCE

Nil.

Cr Benjamin Sutherland declared that he is in a confidential space for the duration of the meeting.

3 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

4 PUBLIC QUESTION TIME

Nil.

5 DECLARATIONS OF INTEREST

Nil.

6 APPLICATIONS FOR LEAVE OF ABSENCE

Cr Bill Auburn applied for leave for the period of 16 December 2026 to 1 February 2027.

COUNCIL RESOLUTION

That Council approve Cr Bill Auburn application for leave of absence from 16 December 2026 to 01 February 2027 inclusive.

Moved: Cr Robert Miloseski Seconded: Cr Sue Leighton

Resolution No. 2026/130

Carried: 7/0

In Favour: **Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**
Against: **Nil**

7 CONFIRMATION OF MINUTES OF PREVIOUS MEETING

7.1 ORDINARY COUNCIL MEETING MINUTES - 22 SEPTEMBER 2026

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.

Attachments
1. Unconfirmed Minutes OCM 22 September 2026 [**7.1.1** - 70 pages]

COUNCIL RESOLUTION

That the minutes and associated attachments of the Ordinary Council Meeting held on 22 September 2026 be CONFIRMED as a true and correct record.

Moved: Cr Bill Auburn Seconded: Cr Helen Burton

Resolution No. 2026/131

Carried: 7/0

In Favour: **Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**
Against: **Nil**

7.2 SPECIAL COUNCIL MEETING MINUTES - 30 SEPTEMBER 2026

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.

Attachments
1. SCM 30 September 2026 Unconfirmed Minutes [**7.2.1** - 9 pages]

COUNCIL RESOLUTION

That the minutes and associated attachments of the Special Council Meeting held on 30 September 2026 be CONFIRMED as a true and correct record.

Moved: Cr Robert Miloseski Seconded: Cr Benno Sutherland

Resolution No. 2026/132

Carried: 7/0

In Favour: **Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**
Against: **Nil**

8 ANNOUNCEMENTS/REPORTS BY ELECTED MEMBERS

8.1 CR RACHEL GIBSON (SHIRE PRESIDENT)

- 23rd Sept – Ravensthorpe CBH Bin Meeting

  Great locals turn out for updates for this season's harvest. Discussions on estimates, storage, rules and varieties received.

- 30th Sept – Munglinup Community Group Meeting

  Community meeting with all local groups reporting. Discussions on building work and quotes being received. Connectivity issues are being rectified.

- 6th Oct – Ravensthorpe Shop Discussion

  Small catch-up discussion on shop history and forward pathway ideas.

- 6th Oct – Corporate Discussion

  Monthly topics

- 14th Oct – Dementia Talk Hopetoun

  CRC ran event with Debbie Green presenting. Great ways to help prevent or delay this disease.

  Facts on the disease and lengthy discussions around it.

- 14th Oct – SoR & Ravensthorpe Co-op Meeting

  Meeting to discuss where the co-op is at and ways to progress forward.

  Ideas shared and updates given. Co-op team left with a plan and actions required for progress.

8.2 CR BENJAMIN SUTHERLAND (DEPUTY SHIRE PRESIDENT)
September Councillor Activities Report

1. Attended Ordinary Council Meetings (OCM), Special Council Meeting (SCM), Audit, Risk & Improvement Committee Meeting (ARIC) and Corporate Discussion.
2. Represented the Shire at the Biofuels Roundtable in Melbourne, engaging in discussions on opportunities and developments within the biofuels sector.
3. Continued road advocacy efforts through involvement with the Australian Livestock and Rural Transporters Association (ALRTA).
4. Engaged with ratepayers on a range of road-related matters, addressing concerns and discussing local infrastructure priorities.
5. Chaired meetings of the Bush Fire Advisory Committee (BFAC), providing oversight and facilitating discussions on bushfire preparedness and related matters.

8.3 CR SUE LEIGHTON

- Review of Wildflower show done
- Attended the Hopetoun markets on 10 October 2026
- Bus tours weekly after Wildflower show
- Attended Hopetoun Community Resource Centre AGM
- Attended the Medallion Metals Community meeting

8.4 CR ROBERT MILOSESKI

- Nil.

8.5 CR BILL AUBURN

- Corporate Discussion held on 6 October 2026

8.6 CR HELEN BURTON

I've attended the following:

- 23rd September - Ravensthorpe District Sporting Association Community Forum
- 30th September - Audit and Risk Meeting and Special General Meeting
- 6th September - Corporate Discussion
- 13th September - Ravensthorpe CRC AGM
- 15th September - Hopetoun- - Ravensthorpe Community Collaboration

8.7 CR GEOFF FYFE

- Attended the ARIC (Audit, Risk & Improvement Committee) meeting
- Attended the Special council Meeting
- Attended the Corporate Dicussion.

9 ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION

Nil.

10 PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Nil.

11 REPORTS TO COUNCIL

Nil.

12 REPORTS OF OFFICERS

12.1 EXECUTIVE SERVICES

12.1.1 CHRISTMAS CLOSURE

File Reference:	
Location:	Shire Administration – Ravensthorpe and Hopetoun
Applicant:	Not applicable
Author:	Nicole O'Neill, Chief Executive Officer
Authorising Officer:	Chief Executive Officer
Date:	20 October 2026
Disclosure of Interest:	Nil
Attachments:	Nil
Previous Reference:	

PURPOSE

1. That Council consider and approve the closure of the Shire of Ravensthorpe Administration Offices in Ravensthorpe and Hopetoun during the 2026 Christmas and 2027 New Year period, commencing Thursday 24 December 2026, with normal operations resuming Monday 4 January 2027.

BACKGROUND

2. The Shire of Ravensthorpe has traditionally implemented an annual closure of its administration offices over the Christmas and New Year period. This arrangement recognises the reduced demand for administrative services during the festive season while providing employees with an opportunity to utilise accrued leave and spend time with family and friends.
3. Previous Christmas closure arrangements have ensured that airport operations, ranger services, essential maintenance, emergency response and waste services remain available as required, notwithstanding the temporary closure of administration facilities

COMMENT

4. It is recommended that Council approve the closure of the Ravensthorpe and Hopetoun Administration Offices from the commencement of business on Thursday 24 December 2026, reopening on Monday 4 January 2027.
5. The proposed closure would result in four ordinary weekdays requiring approved leave or another applicable industrial entitlement for employees who would otherwise be rostered to work. These are Thursday 24 December, Tuesday 29 December, Wednesday 30 December and Thursday 31 December 2026.
6. This approach provides an orderly closure period incorporating the Christmas and New Year public holidays, minimises disruption to administrative operations and supports planned management of employee leave balances.
7. The Administration considers that the closure can be implemented without a significant impact on community service delivery, provided arrangements are made to maintain essential services and appropriately communicate the temporary changes to the community.
8. It is proposed that the following operational arrangements apply:

Service	Proposed arrangements

Ravensthorpe Administration Office	Closed 24 December 2026–3 January 2027 inclusive; reopens 4 January.
Hopetoun Administration Office	Closed 24 December 2026–3 January 2027 inclusive; reopens 4 January.
Works Depots	Routine public-facing services suspended; essential works and emergency maintenance rostered as required.
Ranger Services	On-call arrangements for urgent matters and animal management emergencies.
Ravensthorpe Airport	Essential airport operations and compliance requirements maintained.
Waste Collection	Maintain or adjust collections under an advertised holiday schedule.
Waste Facilities	Operating hours confirmed separately, considering public holidays, staffing and demand.
Parks, Gardens and Public Amenities	Essential maintenance, watering, cleaning and amenity servicing maintained.
Emergency Management	Senior management and operational personnel available via contact and escalation roster.
Early Learning Centers	Arrangements determined separately under staffing, licensing and parent notification requirements.

9. Given that the Christmas period coincides with increased visitor numbers along the Fitzgerald Coast and heightened bushfire risk, it is particularly important that essential operational services remain available. The closure of administration offices will not constitute a general cessation of Shire services.
10. The Chief Executive Officer will coordinate appropriate staff rosters and ensure a senior officer is available for urgent operational or emergency matters throughout the closure period.
11. Staff leave will be managed in accordance with the applicable industrial agreement, employment conditions, and Shire procedures. Public holidays and any applicable additional leave entitlements will be recognised, with other absences covered by approved leave or an otherwise lawful arrangement.
12. Community notification will be undertaken in advance through the Shire website, social media, public notices and office signage,including essential services, adjusted opening hours and emergency contacts.
13. The proposed closure is consistent with the Shire's previous approach and supports an appropriate balance between organisational efficiency, employee wellbeing and continuity of essential community services.

CONSULTATION

14. Following Council approval, the Administration will inform the community, contractors, service providers and relevant government agencies of the Christmas closure and any amended operating arrangements.

STATUTORY ENVIRONMENT

15. Local Government Act
16. Shire of Ravensthorpe Industrial Agreement 2026 and associated Awards.

POLICY IMPLICATIONS

17. Nil

FINANCIAL IMPLICATIONS

18. Expenditure associated with essential service rosters, emergency callouts and required public facility maintenance will be managed within the adopted 2026/2027 Annual Budget.

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Performance (Operational) - Temporary interruption to customer service	Possible	Moderate	Medium	Early public notification, online services and emergency contacts.

Risk Matrix:

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

ALTERNATE OPTIONS

20. Defer the item.
21. Propose an alternative resolution, providing a rationale.

STRATEGIC ALIGNMENT

22. This Item is relevant to the Council's approved Strategic Community Plan 2020-2030 as follows:

Outcome 5	**Governance and Leadership** *The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward*
Objective 5.2	The Council ensures its decisions are well informed and considered
Strategy 5.2.1	Provision of robust information, sound advice and effective processes to support the Council's decision making process

Objective 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
Strategy 5.4.1	Recruit, retain and develop the skilled and diverse workforce needed to implement the Shire's plans
Objective 5.7	Customer service and other corporate systems are of high quality
Strategy 5.7.1	The Shire strives for a best practice in its customer service, including governance support, and continually seeks ways to improve delivery where needed

VOTING REQUIREMENTS
Simple Majority

COUNCIL RESOLUTION
That Council:

1. APPROVES the closure of the Shire of Ravensthorpe Administration Offices in Ravensthorpe and Hopetoun from Thursday 24 December 2026 to Sunday 3 January 2027 inclusive, with normal office operations recommencing Monday 4 January 2027.

2. NOTES the Chief Executive Officer will implement staffing and operational arrangements to ensure the continuation of essential services, including airport operations, ranger services, waste management, emergency response, public amenities and essential infrastructure maintenance.

Moved: Cr Bill Auburn Seconded: Cr Geoff Fyfe

Resolution No. 2026/133

Carried: 7/0

In Favour: **Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**
Against: **Nil**

***Note: early learning Centres are leased out to REED (Regional Early Education & Development) and closures will be managed by these centres independantly from the Shire closure.**

12.2 CORPORATE SERVICES

*Cr Benjamin Sutherand left by means of electronic attendance at 18:08***.**

12.2.1 SCHEDULE OF ACCOUNTS PAID SEPTEMBER 2026

File Reference:	Nil.
Location:	Not applicable
Applicant:	Not applicable
Author:	Wendy Spaans, Finance Officer
Authorising Officer:	Director Community & Corporate Services
Date:	20 October 2026
Disclosure of Interest:	Nil
Attachments:	1. Credit card statement September 2026 [**12.2.1.1** - 1 page] 2. BP fuel card report September 2026 [**12.2.1.2** - 2 pages] 3. Creditor list of accounts paid September 2026 [**12.2.1.3** - 26 pages]
Previous Reference:	Not applicable

PURPOSE

1. This purpose of this report is for Council to receive the schedule of payments for the month of September 2026. In accordance with Regulation 13 of the Local Government (Financial Management) Regulations 1996.

BACKGROUND

2. Each month the Shire prepares a Schedule of Payments for Council information.
3. Council delegates authority to the Chief Executive Officer annually through Delegation 1.2.12 Payments from the Municipal or Trust Funds.
4. 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.
5. Under the Local Government (Financial Management) Regulations 1996 (Regulation 13A) Act, 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

6. The following provides an overview of the payments made for the period 01/09/2026 – 30/09/2026

2026-27

Month	EFT Pym's	Direct Debits	Credit Card	Total Creditors	Payroll	Total
Jul	1,026,350	85,817	6,796	1,118,964	360,953	1,479,916
Aug	366,137	112,574	9,368	488,079	371,719	859,798
Sept	372,738	94,590	2,096	469,423	458,208	927,632
Total	**1,765,225**	**292,981**	**18,260**	**2,076,466**	**1,190,880**	**3,267,346**
25/26	**8,963,542**	**952,648**	**102,255**	**10,072,788**	**3,818,922**	**13,891,710**

7. 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

8. Accountant and Acting Director of Corporate and Community Services

STATUTORY ENVIRONMENT

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

POLICY IMPLICATIONS

10. Nil.

FINANCIAL IMPLICATIONS

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

RISK MANAGEMENT

12. The following risks have been identified as part of this report:

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
L	Rare	Insignificant	Low	That Council receives the schedule of account payments

Risk Matrix:

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

ALTERNATE OPTIONS

13. Nill.

STRATEGIC ALIGNMENT

14. This Item is relevant to the Council's approved Strategic Community Plan 2020-2030 as follows:

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

Objective 5.2	**The Council ensures its decisions are well informed and considered**
Objective 5.3	**The Council, with the support of the community, is an effective advocate for resources and facilities which support the vison for the future**
Objective 5.6	**Financial systems are effectively managed**
Objective 5.7	**Customer service and other corporate systems are of high quality**

VOTING REQUIREMENTS
15. Simple Majority

COUNCIL RESOLUTION
That Council:

1. ***Endorse the following Municipal Account payments for the month of September 2026:***

					$
Creditors EFT's being	*EFT23279*	*to*	*EFT23390*	*totalling*	*372,737.81*
					$
Creditors Direct Debits being	*DD9028.1*	*to*	*DD9028.10*	*totalling*	*94,589.99*
					$
Payroll Direct Debits being	*PPE31/08*	*to*	*PPE28/09*	*totalling*	*393,582.14*
Superannuation Direct Debits					$
being	*DD8993.1*	*to*	*DD8993.17*	*totalling*	*32,357.73*
					$
	DD9009.1	*to*	*DD9009.17*	*totalling*	*32,268.52*
					$
Credit Card Direct Debit being	*DD9029.1*			*totalling*	*2,095.57*
					$
					927,631.76

Moved: Cr Sue Leighton Seconded: Cr Bill Auburn

Resolution No. 2026/134

Carried: 6/0

In Favour: **Cr Rachel Gibson, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**
Against: **Nil**

12.2.2 MONTHLY FINANCIAL REPORT SEPTEMBER 2026

File Reference:	Nil
Location:	Not applicable
Applicant:	Not applicable
Author:	Cameron Watson, Director Corporate & Community Services
Authorising Officer:	Chief Executive Officer
Date:	20 October 2026
Disclosure of Interest:	Nil
Attachments:	1. Monthly Financial Report September 2026 [**12.2.2.1** - 22 pages]
Previous Reference:	Not applicable

PURPOSE

1. This report presents the monthly Financial Statements for the period from 1 September 2026 to 31 September 2026 for Council to receive.

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 attached Monthly Financial Statements indicate there are several areas where the year to-date actuals are less than the year-to-date budget. This is most timing related, as the budgets for most areas have been split evenly throughout the year instead of reflecting when funds are expected to be spent/received. Staff will adjust the budget timings to better reflect the expected timing of income and expenditure for future reports.

4. End of financial year process for 2025/26 is still being completed which is impacting on the opening surplus but these processes are expected to be largely complete for the September 2026 Monthly Financial Statements.

5. In note 3, the explanation of material variances on page 6, most variances are of a timing nature. However, the opening surplus / deficit value is ~15% below expected. This could be because of year end audit adjustments for issues like revenue recognition. Revenue recognition is primarily when grant monies are received prior to the funded works being completed, the "unspent" revenue is transferred to a current liability account until the expenditure is incurred. This would have the effect of lowering the end of year cash balance in the balance sheet bank account.

6. A less desirable alternative is that a material error was made when calculating the opening surplus / deficit figure. As it stands with this report, I have not had sufficient time to investigate which alternative it is. Management will be undertaking a first quarter budget review in the coming week and I will examine this issue further during this review

CONSULTATION

7. Nil

STATUTORY ENVIRONMENT

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

POLICY IMPLICATIONS

9. Nil

FINANCIAL IMPLICATIONS

10. All expenditure has been approved via adoption of the 2026/2027 Annual Budget or resulting from a Council Motion for a budget amendment.

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Compliance – That Council does not receive the Financial Activity Statements as required by S6.4 of the *LG Act 1995*.	Rare	Insignificant	Low	That Council receives the Financial Activity Statements as required by legislation.

Risk Matrix:

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

ALTERNATE OPTIONS

12. Nil

STRATEGIC ALIGNMENT

13. This Item is relevant to the Council's approved Strategic Community Plan 2020-2030 as follows:

Outcome 5	**Governance and Leadership** *The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward*
Objective 5.5	The value of community owned assets is maintained
Strategy 5.5.1	Assets renewals and upgrades are funded to the level required to maintain asset value and agreed service levels

Objective 5.6	Financial systems are effectively managed
Strategy 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

14. Simple Majority

COUNCIL RESOLUTION

That Council:

1. RECEIVE the September 2026 Monthly Financial Report

Moved: Cr Robert Miloseski Seconded: Cr Bill Auburn

Resolution No. 2026/135

Carried: 6/0

In Favour: **Cr Rachel Gibson, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**

Against: **Nil**

12.3 REGULATORY SERVICES

Cr Benjamin Sutherand returned by means of electronic attendance at 18:11.

12.3.1 TEMPORARY SIGN APPLICATION

File Reference:	Application number to be assigned (Shire compliance file – Service station signage)
Location:	111–115 Morgans Street, Ravensthorpe (Service station / roadhouse)
Applicant:	Garry Singh (GSG WA Pty)
Author:	Planner
Authorising Officer:	Chief Executive Officer
Date:	20 October 2026
Disclosure of Interest:	Nil or <text>
Attachments:	1. P 26-36 Planning application combined [**12.3.1.1** - 7 pages]
Previous Reference:	Shire compliance matter – sign identified on site prior to application being lodged.

PURPOSE

1. For Council to consider a request by the applicant for temporary approval of a portable, solar/battery-powered LED Variable Message Sign (VMS) displaying live fuel prices at the Service station / roadhouse, 111–115 Morgans Street, Ravensthorpe, in the exceptional circumstances described in this report.

BACKGROUND

2. The subject land sits at the junction of Morgans Street and Elston Street, Ravensthorpe, within the Town Centre zone under Local Planning Scheme No. 6 (LPS6). The site is occupied by an existing lawful service station / roadhouse and associated retail and commercial activities.



3. The previous sign was removed, and a VMS was found installed and operating. The Shire had received no signage application or enquiry at the time.

4. A formal development application was lodged on 8 September 2026.

5. The applicant has advised the VMS is an interim measure only. It stands in for the previous fuel price sign while a new fuel supply arrangement and permanent signage are finalised. The sign is solar/battery powered, a maximum overall height of 2.9 metres, with a clearance of 2.7 metres from ground level to the underside of the sign face and operates between 4:30am and 8:00pm daily.
6. The application was referred to Main Roads WA on 24 September 2026. Main Roads WA responded on 30 September 2026.
7. Local Planning Policy LPP2 – Advertising Signs requires an illuminated sign to have a minimum clearance of 2.75 metres from ground level, and Table 1 has no sign type specific to a portable or trailer-mounted message board. The proposal is therefore a variation from Shire policy and sits outside staff delegation, so it is referred to Council for determination.

COMMENT

8. Exceptional Circumstances and Temporary Nature of the Request
    a. The applicant requests temporary approval only. The VMS is not proposed as a permanent sign. It provides fuel price advertising in the interim while a new fuel supply arrangement and permanent signage are finalised, and fuel price advertising is a normal and expected part of operating a fuel retail site.
    b. Officers consider this an exceptional situation. The request is time-limited and tied to installation of permanent signage. Any permanent signage will need its own development application, assessed on its merits.
9. Nature and Content of Signage
    a. The sign displays live fuel prices (ULP, Diesel and RON), rather than the generic static message board first described to the Shire's compliance officer. This is fuel price advertising signage ancillary to a lawful service station use, a common and expected form of signage at a fuel retail site.
    b. The content and nature of the signage are acceptable and not a matter of planning concern.
10. Compliance with Local Planning Policy LPP2 – Advertising Signs
    a. LPP2 requires an illuminated sign to have a minimum clearance of 2.75 metres from ground level (clause 2(g)(iv)). The VMS proposes a clearance of 2.7 metres from ground level to the underside of the sign face, which is 50 millimetres short of the requirement. The sign has a maximum overall height of 2.9 metres. Conditions fixing the minimum clearance at 2.7 metres and the maximum overall height at 2.9 metres are recommended.
    b. LPP2 defines an "advertising device" to include a trailer or similar stationary object placed so as to serve the purpose of advertising, so the VMS is a sign for the purposes of the policy. Table 1 has no sign type specific to a trailer-mounted message board. The closest category is a free-standing sign (a sign not attached to a structure or permanently fixed to the ground), which Table 1 limits to 1.0 metre in height, 1.0 metre in width and 1 m² in area, displayed only during business hours. The VMS substantially exceeds these limits. LPP2 provides that signage is determined at Council's discretion in accordance with the policy. The proposal is therefore a variation from LPP2.
    c. LPP2 clause 2 also requires every sign to relate directly to the business operated from the property (clause 2(e)), not extend beyond the lot boundary or encroach onto a road reserve (clause 2(d)), not obstruct sight lines for vehicles entering or leaving the lot (clause 2(f)) and be structurally sound (clause 2(c)). If illuminated, a sign must use a low level of illumination without light spill onto abutting sites, must not flash, pulse or chase, and must not be likely to be confused with traffic control signals (clause 2(g)(i)–(iii)). The fuel price content relates directly to the service station. Siting and illumination are addressed by the recommended conditions. Sight lines, light spill and structural stability have not been assessed in detail, as no site visit was undertaken.

11. Siting – Boundary and Road Reserve

    a. The applicant has previously been advised the sign must be sited wholly within the lot and not within the road reserve, consistent with LPP2 clause 2(d). This has not yet been formally confirmed by survey or plan.

    b. A condition requiring written confirmation of the sign's location relative to the surveyed boundary prior to continued operation is recommended.

12. Duration and Operating Hours

    a. As the sign is an interim measure only, a time-limited approval is recommended rather than an open-ended one. The approval would remain valid until permanent signage is installed or three months from the date of approval, whichever is sooner.

    b. Operating hours of 4:30am to 8:00pm daily, with static (non-flashing) messages only, are also recommended.

CONSULTATION

13. The application was referred to Main Roads WA. In i response:

    a. Main Roads WA (Network Operations Manager, Great Southern Region) advised that control of signage at this location is delegated to the Shire and it has no preliminary objection to the proposed signage within the Service station property. It noted the sign will be visible from Morgans Street and possibly South Coast Highway, but other lit structures in the vicinity have not been problematic.

    b. Main Roads WA recommended the sign's lighting not replicate standard traffic signal colours (red, amber and/or green) or timing (flashing), to avoid incorrectly signalling road users. This is consistent with LPP2 clause 2(g)(ii) and (iii) and is carried forward as a condition of approval.

14. No other external referral was considered necessary for a temporary sign located wholly within an established commercial site.

STATUTORY ENVIRONMENT

15. Planning and Development (Local Planning Schemes) Regulations 2015 (Deemed Provisions), Schedule 2, in particular clauses 67 and 68.

16. Shire of Ravensthorpe Local Planning Scheme No. 6.

17. Shire of Ravensthorpe Local Planning Policy LPP2 – Advertising Signs.

POLICY IMPLICATIONS

18. The proposal is a variation to LPP2: the sign does not achieve the 2.75 metre minimum clearance for illuminated signs (clause 2(g)(iv)), Table 1 has no sign type specific to a trailer-mounted message board, and the sign exceeds the Table 1 limits for the closest category, a free-standing sign. The variation is supported on the temporary nature of the sign, its ancillary fuel price advertising function, and Main Roads WA's lack of objection.

19. Approval is not intended to set a precedent for portable illuminated signs elsewhere in the Shire. Council may wish to consider whether LPP2 should address portable illuminated signage at a future review.

FINANCIAL IMPLICATIONS

20. Nil.

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Policy variation	Unlikely	Minor	Low	Application determined by Council on its merits, with conditions, ensuring transparent and consistent decision making.

Risk Matrix:

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

ALTERNATE OPTIONS

22. Council may resolve to refuse the request on the basis of non-compliance with the illumination clearance requirement of LPP2. This is not recommended, given the temporary nature of the sign, its ancillary fuel price advertising function, and Main Roads WA's lack of objection.

23. Council may resolve to approve the sign without a time limit. This is not recommended, as the sign is an interim measure and permanent signage should be assessed through a separate development application.

24. Council may resolve to defer the application pending a survey or plan confirming the sign's location relative to the lot boundary. This is not considered necessary, as the matter can be addressed by condition.

STRATEGIC ALIGNMENT

25. This Item is relevant to the Council's approved Strategic Community Plan 2020-2030 as follows:

Outcome 1	**Economy** **The population is growing, in tandem with a thriving, resilient local economy.**
Objective 3.2	**To grow business and employment**

VOTING REQUIREMENTS

26. Simple Majority

COUNCIL RESOLUTION

That Council:

Approve the applicant's request for temporary approval of an illuminated Variable Message Sign (fuel price advertising) at 111–115 Morgans Street, Ravensthorpe, subject to the following conditions:

1. **Prior to continued operation, the applicant is to provide written confirmation (by survey or site plan) the sign is sited wholly within the lot and does not encroach into the South Coast Highway Road reserve.**
2. **The illumination of the sign shall not replicate standard traffic signal colours (red, amber and/or green) or flashing / pulsating timing. The sign shall use a low level of illumination that does not cause light spill onto abutting sites.**
3. **The sign shall operate only between 4:30am and 8:00pm daily and display static (non-flashing) messages only.**
4. **This approval is granted on a temporary basis only, valid until the installation of permanent signage at the site or three (3) months from the date of approval, whichever is sooner, after which the sign is to be removed unless a further approval is granted.**
5. **The underside of the illuminated sign face shall be no lower than 2.7 metres above natural ground level.**
6. **The sign shall not exceed a maximum overall height of 2.9 metres above natural ground level.**

And the following advice notes:

7. **This approval relates to the temporary VMS only and does not extend to any permanent signage, which will require a separate development application to be assessed on its own merits.**
8. **The applicant remains responsible for ensuring the sign's siting and operation complies with all other applicable legislation, including any requirements of Main Roads WA as the managing authority for South Coast Highway.**

Moved: Cr Robert Miloseski Seconded: Cr Helen Burton

Resolution No. 2026/136

Carried: 6/0

In Favour: **Cr Rachel Gibson, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**

Against: **Nil**

12.4 INFRASTRUCTURE SERVICES

12.4.1 UPDATE TO POLICY A8 - VEHICLE, PLANT AND EQUIPMENT MANAGEMENT

File Reference:	
Location:	Not applicable
Applicant:	Not applicable
Author:	Paul Spencer, Director Infrastructure Services
Authorising Officer:	Chief Executive Officer
Date:	20 October 2026
Disclosure of Interest:	Nil
Attachments:	1. A 8 - Current [**12.4.1.1** - 2 pages] 2. A8 Vehicle Plant and Equipment Management (proposed Oct 2026) [**12.4.1.2** - 2 pages]
Previous Reference:	Not applicable

PURPOSE

1. For Council to adopt Shire Policy A8 – Vehicle, Plant and Equipment Management.

BACKGROUND

2. The current policy (Attachment 12.4.1.1) was adopted by Council in June 2024 and was published in December 2024, it is due for review before 17 December 2026

COMMENT

3. The proposed policy (Attachment 12.4.1.2) contains the following key changes from the previous policy :

Vehicle Category	Current Replacement Strategy	Proposed Replacement Strategy
CEO and Director vehicles	5 years / 200,000km	5 years / 200,000km (whichever first)
Cars, Utes and Electric Vehicles	5 years / 200,000km	7 years / 200,000km (whichever first)
Trucks (Light, Medium, Heavy & Prime Movers)	7 years	10 years
Graders, Loaders, Skid- steers, rollers, tractors, street sweepers etc	8 years	10 years
Dozers	10 years or major overhaul	25 years or major overhaul
Backhoes / Excavators	10 years	12 years
Trailers and dollies	10 years	15 years
Compactor Truck	Used sparingly, maintain as required, do not replace	Used sparingly, maintain as required

4. The longer replacement frequencies proposed will reduce the capital budget requirements in future budgets but are not considered to have a dramatic effect on re-sale values or operator safety, they essentially reflect what the Shire has been doing in recent times.

CONSULTATION

5. Executive Team, Works Manager

STATUTORY ENVIRONMENT

6. Nil

POLICY IMPLICATIONS

7. Policy A8 to be published on the Shire website

FINANCIAL IMPLICATIONS

8. Policy A8 is used to develop the 10-year plant and equipment replacement plan that is updated annually.

RISK MANAGEMENT

9. The following risks have been identified as part of this report:

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Performance (Operational) Possibility of older plant & equipment not performing to expected levels, impacting service delivery	**Rare**	**Minor**	**Low**	Ensure maintenance is carried out correctly. Use hired equipment to cover any periods of unavailability
Financial Possibility of older plant and equipment costing more to maintain	**Possible**	**Minor**	**Medium**	Closey monitor machine maintenance expenses, especially for the more expensive machines (dozer, graders etc). Increase preventative maintenance if necessary

Risk Matrix:

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

ALTERNATE OPTIONS

10. Stay with current policy, with some increase in annual capital expenditure, or consider additional changes to the policy as needed.

STRATEGIC ALIGNMENT

11. This Item is relevant to the Council's approved Strategic Community Plan 2020-2030 as follows:

Outcome 5	**Governance and Leadership** *The Shire of Ravensthorpe partners the community, and is an effective advocate and responsible steward*
Objective 5.2	The Council ensures its decisions are well informed and considered
Strategy 5.2.1	Provision of robust information, sound advice and effective processes to support the Council's decision-making process
Objective 5.5	The value of community owned assets is maintained
Strategy 5.5.1	Assets renewals and upgrades are funded to the level required to maintain asset value and agreed service levels
Objective 5.6	Financial systems are effectively managed
Strategy 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:

1. ADOPTS Shire Policy A8 Vehicle, Plant and Equipment Management

Moved: Cr Rachel Gibson Seconded: Cr Sue Leighton

Resolution No. 2026/137

Carried: 7/0

In Favour: **Cr Rachel Gibson, Cr Benno Sutherland, Cr Sue Leighton, Cr Robert Miloseski, Cr Bill Auburn, Cr Helen Burton and Cr Geoff Fyfe**

Against: **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

Nil.

16 CLOSURE

The Presiding Member declared the meeting closed at 6:15 pm.

12.1.1.1 A1 CORPORATE DISCUSSION ITEMS

This attachment is available at the following link:

https://www.ravensthorpe.wa.gov.au/documents/601/corporate-discussion-meetings-(adopted-16-december-2025)

12.1.2.1 A10 MOBILE PHONE POLICY

This attachment is available at the following link:

https://www.ravensthorpe.wa.gov.au/documents/606/mobile-phone-allowance-(adopted-16-december-2025)

12.1.3.1 A11 STAFF SUPERANNUATION SALARY SACRIFICE POLICY

This attachment is available at the following link:

https://www.ravensthorpe.wa.gov.au/documents/607/staff-superannuation-salary-sacrifice-(adopted-16-december-2025)

SHIRE OF RAVENSTHORPE
COUNCIL POLICY MANUAL **POLICY # G10**

VERSION 15.1

G10 Attendance by Council Members and the Chief Executive Officer at Events

Policy Objective

To ensure compliance with Section 5.90A(2) of the Local Government Act 1995 which requires local governments to adopt a policy in relation to the attendance of Council Members and Chief Executive Officers at events.

Policy

This policy deals with the attendance of Council Members and the Chief Executive Officer at events including:

(a) the provision of tickets to events;

(b) payments in respect of event attendance; and

(c) approval of attendance by the local government and criteria for approval.

Excluded Gifts

Council Members and the Chief Executive Officer may receive tickets or invitations to attend events to represent the Shire. Attendance at events covered by this policy are "excluded gifts" as defined in section 5.62(1B) of the *Local Government Act 1995.*

Acceptable Events

Council Members and the Chief Executive Officer may accept an invitation to attend any of the following events:

(a) Events sponsored by the Shire.

(b) Events held at any facility owned by the Shire (including facilities on land vested in the Shire).

(c) Events hosted by the Shire.

(d) Events hosted by any incorporated associations or not-for-profit organisations.

(e) Events hosted by other local governments, regional local governments, WALGA or any State or Commonwealth Government department or agency.

Reimbursement

Council Members may be reimbursed for travel associated with their attendance at an event in accordance with Council Policy – G3 – Council Member Training and Development.

Conferences

Attendance by Council Members at conferences shall be in accordance with Council Policy – G3 – Council Member Training and Development.

Attendance by the Chief Executive Officer at conferences shall be in accordance with the Chief Executive Officer's employment contract and Council Policy – A12 – Staff Training and Development.

SHIRE OF RAVENSTHORPE
COUNCIL POLICY MANUAL **POLICY # G10**

VERSION 15.1

DOCUMENT CONTROL BOX		
Custodian: Chief Executive Officer	**Decision Maker:** Council	
Compliance Requirements: Appropriate Annual Budget Allocations		
Legislation: 5.87A [Council members to disclose gifts] & 5.87B [CEO's to disclose gifts], and S5.90A [Policy for attendance at events], Local Government Act 1995		
Industry:		
Organisational:		
Document Management:		
Risk Rating: Low	**Review Frequency:** 2 Years	**Next Due:**
Version #	**Decision Reference:**	**Description:**
a	OCM 21/07/2020 Item 13.3	New Policy - To comply with new requirements of the Local Government Act 1995 [s5.90A(2)].
b	OCM 19/07/2022 Item 12.1.2	Comprehensive Policy Register Review
c	OCM 17/12/2024 Item 12.1.2	Policy Reconfirmed – No Amendments

Lease of Mary Ann Haven Community Centre, Portion of Reserve 7661 (Lot 641 on Deposited Plan 190941) 37 Veal Street, Hopetoun

Shire of Ravensthorpe

Hopetoun Progress Association

McLEODS
Barristers & Solicitors
Stirling Law Chambers | 220 Stirling Highway | CLAREMONT WA 6010
Tel: (08) 9383 3133 | Fax: (08) 9383 4935
Email: mcleods@mcleods.com.au
Ref: RM:RAV:57695

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Details

Parties

Shire of Ravensthorpe

of 65 Morgans Street, Ravensthorpe, Western Australia, 6346
ABN 52 674 538 418
Contact: Chief Executive Officer
Phone: (08) 9839 0000
Email: shire@ravensthorpe.wa.gov.au
(**Lessor**)

Hopetoun Progress Association

of PO Box 45, Hopetoun WA 6348
ABN: 52 042 957 328
Contact: HPA President
Phone: 08 9838 3363
Email: president@hpa.org.au
(**Lessee**)

Background

A The Lessor has the care, control and management of the Land under a Management Order.

B Subject to the consent of the Minister for Lands, the Lessor has agreed to lease and the Lessee has agreed to take a lease of the premises described in **Error! Reference source not found.** of the Schedule (**Premises**).

C The Lessor and the Lessee enter into this Lease to set out the terms and conditions on which the lease is granted.

Agreed terms

1. Defined terms and interpretation

1.1 Defined terms

In this Lease, unless otherwise required by the context or subject matter:

Amounts Payable means the Rent and any other money payable by the Lessee under this Lease;

Authorised Person means:

(a) an agent, contractor, employee, invitee or sub-lessee of the Lessee; and

(b) any person on the Premises by the authority of a person specified in paragraph (a);

Chief Executive Officer (CEO) means the Chief Executive Officer of the Lessor or any person authorised to act on his or her behalf;

Commencement Date means the date on which the Term commences as stipulated in **Error! Reference source not found.** of the Schedule;

Claim means each and every claim, demand, writ, summons, action, suit, statutory obligation or requirement, direction, prosecution, proceeding, judgment, order, decree, damages, costs (including legal costs), loss and expense of any nature;

Contaminated Sites Act means the *Contaminated Sites Act 2003 (WA);*

CPI means the Consumer Price Index (All Groups) Perth number published from time to time by the Australian Bureau of Statistics;

CPI Review means the Rent review process described in **clause Error! Reference source not found.**;

Encumbrance means a mortgage, charge, lien, pledge, easement, restrictive covenant, writ, warrant or caveat and the claim stated in the caveat or anything described as an encumbrance on the Certificate of Title for the Land;

Environmental Contamination has the same meaning as the word 'contaminated' in the *Contaminated Sites Act*;

Further Terms means the further terms (if any) specified in **Error! Reference source not found.** of the Schedule;

Good Repair means good and substantial tenantable repair and in clean, good working order and condition;

GST has the same meaning as in the *A New Tax System (Goods and Services Tax) Act 1999* (Cth) and any legislation substituted for, replacing or amending that Act, levied on a supply including but not limited to the Rent or other money payable to the Lessor for goods or services or property or any other thing under this Lease;

Interest Rate means the rate at the time the payment falls due being 2% greater than the Lessor's general overdraft rate on borrowings from its bankers on amounts not exceeding $100,000.00;

Land means the land described at **Error! Reference source not found.** of the Schedule;

Lease means this deed, including each schedule, as supplemented, amended or varied from time to time;

Leases and Licences Policy means the Shire of Ravensthorpe Council Policy Manual – LPP12 Leases and Licences policy, as amended and supplemented from time to time;

Lessee's Covenants means the covenants, agreements and obligations set out or implied in this Lease to be performed and observed by the Lessee;

Lessor's Covenants means the covenants, agreements and obligations set out or implied in this Lease to be performed and observed by the Lessor;

Lessor's Fixtures and Fittings means all fixtures, fittings and equipment installed in or provided to the Premises by the Lessor at the Commencement Date or at any time during the Term;

Maintenance Schedule means the maintenance, cleaning and repair schedule annexed to this Lease as **Annexure 3**;

Management Order means the management order under which the Lessor is vested with care, control and management of the Land by the Minister for Lands;

Minister for Lands means the Minister for Lands in her or his capacity as the body corporate continued under section 7 of the *Land Administration Act 1997*;

Notice means each notice, demand, consent or authority given or made to any person under this Lease;

Party means a party to this Lease;

Permitted Purpose means the use set out in **Error! Reference source not found.** of the Schedule;

Premises means the premises specified in **Error! Reference source not found.** of the Schedule;

Rent means the rent specified in **Error! Reference source not found.** of the Schedule as varied from time to time under this Lease;

Rent Review Date means the date/s specified in **Error! Reference source not found.** of the Schedule;

Schedule means the Schedule to this Lease, unless otherwise stipulated;

Structural Repairs means any work or repairs which involves in any material aspect, any roof, load-bearing wall, structural beams, columns, supports, foundation or any other structural element of the Premises, that ensures the ongoing integrity and safety of the Premises;

Supply means a good or service or any other thing supplied by the Lessor under this Lease and includes but is not limited to a grant of a right to possession of the Premises;

Term means the term of this Lease as stipulated in **Error! Reference source not found.** of the Schedule and, where the context permits, includes any further term; and

Termination means the date of:

(a) expiry of the Term or any Further Term by effluxion of time;

(b) sooner determination of the Term or any Further Term; or

(c) determination of any period of holding over;

Waste has the same meaning as in the *Waste Avoidance and Resource Recovery Act 2007*; and

Written Law has the same meaning given to that term in the *Interpretation Act 1984*.

1.2 Interpretation

In this Lease, unless inconsistent with the context:

(a) headings and bolding are for convenience only and do not affect the interpretation of this Lease;

(b) words importing the singular include the plural and vice versa;

(c) a reference to a gender includes a reference to each other gender;

(d) a reference to a person or individual includes a reference to a firm, corporation or other corporate body, local government, authorities and vice versa;

(e) where a term is assigned a particular meaning, other grammatical forms of that term have a corresponding meaning;

(f) a reference to any Written Law includes:

(i) all Written Laws amending, consolidating or replacing that Written Law; and

(ii) all regulations, proclamations, planning schemes or local laws made under that Written Law;

(g) a reference to a Party includes that Party, its legal personal representatives, successors, permitted assigns, receivers, administrators, executors, substitutes and liquidators;

(h) a reference to this Lease includes a reference to both express and implied provisions;

(i) a reference to this Lease, or any other document includes a reference to the Lease or other document as amended, rectified or replaced from time to time and to any document so amending, rectifying or replacing the document;

(j) the meaning of general words or phrases is not limited by specific examples introduced by 'including', 'for example' or similar expressions;

(k) a reference to ‘approved’ means approved in writing;

(l) a reference to '$' or 'dollars' is a reference to Australian dollars;

(m) a reference to a right includes a benefit, remedy, discretion, authority or power;

(n) a reference to an obligation includes a warranty or representation and a reference to a failure to observe or perform an obligation includes a breach of warranty or representation;

(o) writing includes any mode of representing or reproducing words in tangible and permanently visible form and includes facsimile transmissions;

(p) unless expressly stated otherwise, a reference to a clause, subclause, paragraph or part, is a reference to a clause, subclause, paragraph or part of this Lease; and

(q) if a Party comprises two or more persons, the covenants and agreements on their part bind them and must be observed and performed by them jointly and each of them severally, and may be enforced against any one or more of them; and

(r) the Schedule and Annexures (if any) form part of the Lease.

1.3 Guidance on construction of Lease

(1) This Lease records the entire agreement between the Parties in relation to its subject matter.

(2) As far as possible, all provisions of this Lease are to be construed so as not to be void or otherwise unenforceable.

(3) If anything in this Lease is void or otherwise unenforceable it is to be severed and the rest of the Lease remains in force.

(4) A provision of this Lease is not to be construed to the disadvantage of a Party because the Party proposed that provision or was responsible for the preparation of this Lease or any part of it.

2. Grant of lease

(1) Subject to paragraph (2) below, the Lessor leases to the Lessee the Premises for the Term, subject to:

(a) all Encumbrances;

(b) the payment of the Amounts Payable; and

(c) the performance and observance of the Lessee's Covenants.

(2) This Lease is subject to and conditional on the approval in writing of the Minister for Lands under section 18 of the *Land Administration Act 1997*. The parties acknowledge that a copy of the Minister's Consent Letter is attached to this Lease at **Annexure 2**.

(3) The parties acknowledge and agree that this Lease automatically terminates if the Management Order is revoked. If the Lease is terminated in accordance with this clause, the Lessee will not be entitled to any form of compensation or damages as a result of the termination.

3. Quiet enjoyment

Except as provided in the Lease and subject to the performance and observance of the Lessee's Covenants, the Lessee may quietly hold and enjoy the Premises during the Term without any interruption or disturbance from the Lessor or persons lawfully claiming through or under the Lessor.

4. Rent and other payments

4.1 Rent

The Lessee must pay to the Lessor the Rent in the manner set out at **Error! Reference source not found.** of the Schedule on and from the Commencement Date clear of any deductions.

4.2 Outgoings

(1) The Lessee must pay to the Lessor on demand and punctually all the following outgoings or charges (if applicable), assessed or incurred in respect of the Premises:

(a) water consumption charges including excess water charges;

(b) telephone charges, wiring, internet and telephone connections;

(c) electricity and power consumption charges including meter rents;

(d) gas consumption charges including meter rents;

(e) any fee or charge for the connection of any service to the Premises;

(f) premiums, excess and other costs arising from the insurance obtained by the Lessor in respect of the Premises; and

(g) any other consumption charge or cost, statutory impost or other obligation incurred or payable by reason of the Lessee's use and occupation of the Premises.

(2) If the Premises are not separately charged or assessed the Lessee will pay to the Lessor a proportionate part of any charges or assessments referred to in **clause Error! Reference source not found.** being the proportion that the Premises bears to the total area of the land or premises included in the charge or assessment.

4.3 Interest

Without affecting the rights, power and remedies of the Lessor under this Lease, the Lessee covenants to pay to the Lessor interest on demand on any Amounts Payable which are unpaid for 7 days computed from the due date for payment until payment is made and any interest payable under this paragraph will be charged at the Interest Rate.

4.4 Costs

The Lessee must pay to the Lessor on demand, all costs, legal fees, disbursements and payments incurred by the Lessor (or for which the Lessor becomes liable) in connection with or incidental to:

(a) the preparation, review, negotiation, execution and registration of this Lease (including any statutory duty, taxes or registration fees payable in connection with this Lease);

(b) the Amounts Payable or obtaining or attempting to obtain payment of the Amounts Payable under this Lease;

(c) any breach of covenant by the Lessee or an Authorised Person;

(d) the preparation and service of a notice under section 81 of the *Property Law Act 1969* requiring the Lessee to remedy a breach even though forfeiture for the breach may be avoided in a manner other than by relief granted by a Court;

(e) any work done at the Lessee's request; and

(f) any action or proceedings arising out of or incidental to any matters referred to in this clause or any matter arising out of this Lease.

4.5 Payment of money

Amounts Payable to the Lessor under this Lease must be paid to the Lessor at the address of the Lessor referred to in this Lease or as otherwise directed by the Lessor by Notice.

4.6 Accrual of amounts payable

The parties agree that Amounts Payable accrue on a daily basis.

5. Rent review

5.1 Rent review

The Rent will be reviewed on and from each Rent Review Date to determine the Rent to be paid by the Lessee until the next Rent Review Date.

5.2 Methods of review

The review will be based either on CPI Review or a Market Review. The basis of each rent review is specified for each Rent Review Date in **Error! Reference source not found.** of the Schedule.

5.3 CPI review

(1) A rent review based on CPI will increase the amount of Rent payable during the immediately preceding period by the percentage of any increase in CPI having regard to the quarterly March CPI published immediately prior to the later of the Commencement Date or the last Rent Review Date as the case may be and the quarterly March CPI published immediately prior to the relevant Rent Review Date.

(2) If there is a decrease in CPI having regard to the relevant CPI publications the Rent payable from the relevant Rent Review Date will be the same as the Rent payable during the immediately preceding period.

(3) Should the CPI be discontinued or suspended at any time or its method of computation substantially altered, the parties will endeavour to agree on the substitution of the CPI with an equivalent index, or failing agreement by the parties, the substitution shall be made by a valuer appointed under **clause Error! Reference source not found.**.

5.4 Market Review

(1) A rent review based on market rent will establish the current market rent for the Premises (which will not be less than the Rent payable in the period immediately preceding the Rent Review Date) by agreement between the parties and failing agreement, will be determined in accordance with the following provisions.

(2) If agreement as to the current market rent for the Premises is not reached at least one (1) month prior to the relevant Rent Review Date then the current market rent for the Premises will be determined at the equal expense of the Lessee and Lessor by a valuer (Valuer) licensed under the *Land Valuers Licensing Act 1978*, to be appointed, at the request of either party, by the President for the time being of the Australian Property Institute (Western Australian Division) (or if that body no longer exists, another body which is then substantially performing the functions performed at the Commencement Date by that Institute).

(3) The Valuer will act as an expert and not as an arbitrator and his or her decision will be final and binding on the parties. The parties will be entitled to make submissions to the Valuer.

(4) In this clause, 'current market rent' means the rent obtainable for the Premises in a free and open market if the Premises were unoccupied and offered for rental for the use for which the Premises are permitted pursuant to this Lease and on the same terms and conditions contained in this Lease, but will not include:

(a) any improvements made or effected to the Premises by the Lessee; and

(b) any rent free periods, discounts or other rental concessions.

5.5 Rent will not decrease

Despite the provisions in this clause, the Rent payable from any Rent Review will not be less than the Rent payable in the period immediately preceding the Rent Review Date.

5.6 Lessor's right to review

The Lessor may institute a rent review even though the Rent Review Date has passed and the Lessor did not institute a rent review on or prior to that Rent Review Date, and in which case the Rent agreed or determined will date back to and be payable from the Rent Review Date for which the review is made.

6. Use of Premises

6.1 Permitted use

(1) The Lessee must ensure that the Premises are used only for the Permitted Purpose.

(2) The Lessee must use the Premises only in accordance with all Written Laws from time to time in force relating to the Premises, the Lessee's use of the Premises or any directly or indirectly associated activity.

(3) The Lessee must ensure that the Premises are not used for any harmful, offensive or illegal act.

(4) The Lessee must ensure that the Premises are not used as a residence or sleeping place of any person.

6.2 No Warranty

The Lessor gives no warranty:

(a) as to the use to which the Premises may be put; or

(b) that the Lessor will issue any consents, approvals, authorities, permits or licences required by the Lessee under any statute for its use of the Premises.

6.3 No harm or stress

The Lessee must ensure that no act or thing, which could result in excessive stress or harm to any part of any building in the Premises, is done or placed on the Premises.

6.4 No nuisance

The Lessee must ensure that the Premises are not used for any act which causes a nuisance, damage or disturbance to the Lessor or to owners or occupiers of adjoining properties.

6.5 No dangerous compound or substance to be stored

The Lessee must ensure that no dangerous compound or substance is stored on or in the Premises.

6.6 No signs

The Lessee must not affix any signs, notices or advertisements on the Premises without the prior written consent of the Lessor, which may be withheld or granted subject to conditions, at the absolute discretion of the Lessor.

6.7 No smoking

The Lessee must do all things necessary to prevent a person smoking inside any building or other enclosed area on the Premises.

6.8 Consumption of alcohol

The Lessee must do all things necessary to, prevent a person consuming alcohol on the Premises, or using the Premises for the consumption of alcohol, without first obtaining the written consent of the Lessor.

6.9 Sale of alcohol

The Lessee must ensure that the Premises are not used for the sale or supply of liquor, without first obtaining written consent of the Lessor, which may be withheld or granted subject to conditions, at the absolute discretion of the Lessor.

6.10 Sale of food

The Lessee can only sell food within the Premises if the Lessor's written consent is first obtained and then only in accordance with the *Food Act 2008* and any other relevant Written Laws that may be in force from time to time.

6.11 No pollution

The Lessee must do all things necessary to prevent pollution or contamination of the Premises by Waste.

6.12 No breach of copyright

The Lessee must ensure that no act, that constitutes a breach or infringement of copyright under the *Copyright Act 1968* (Cth) is done on the Premises.

6.13 Keys and access

(1) The Lessee acknowledges the receipt of the keys, and any other security device, specified in **Error! Reference source not found.** of the Schedule.

(2) The Lessee must use and keep the keys, and any other security device, strictly in accordance with any instructions specified in **Error! Reference source not found.** of the Schedule.

(3) The Lessee must not copy any key, or other security device, and must return all keys and security devices at the end of the Term.

(4) The Lessee must notify the Lessor of any loss of keys or access cards immediately. The Lessor will arrange for replacement keys to be issued to the Lessee at the Lessee's cost, to ensure all keys conform to the Lessor's master keys.

(5) The Lessee must not change any of the Premises' locks, without the prior approval of the Lessor. If the locks are changed the Lessee must provide the Lessor with keys to access all areas of the Premises.

(6) If the Lessor requires access to the Premises pursuant to its powers under this Lease, and is unable to access the Premises due to an unauthorised change in locks, the Lessor may take all measures necessary to enter the Premises and to re-secure the Premises, and the Lessee will bear all costs associated with the measures.

6.14 Risk and safety

The Lessee agrees to implement appropriate risk management policies for its use of the Premises, including without limitation the development of an emergency and evaluation policy and procedures for the Premises and its Authorised Persons.

6.15 Indemnity for costs

The Lessee indemnifies the Lessor against any claims or demands for all costs, on a solicitor client basis, reasonably incurred by the Lessor by reason of any claim in relation to any matters set out in this **clause Error! Reference source not found.**.

7. Maintenance, repair and cleaning

7.1 General maintenance

(1) Subject to paragraph (2) below and **clause Error! Reference source not found.**, the Lessee AGREES during the Term and for so long as the Lessee remains in possession or occupation of the Premises to maintain, replace, repair, clean and keep the Premises (which for the avoidance of doubt includes the Lessor's fixtures and fittings) clean and in Good Repair, including but not limited to any structural parts, plate glass, electrical installations, gas and water pipes and fittings, toilets, sanitary appliances, air-conditioning units, exhaust fans, drains, septic tanks, leach drains, paths, paving, park or garden furniture, retaining walls, fences and reticulation.

(2) If any buildings are constructed on the Premises and are treated by the Lessor to be assets of the Lessor, the Lessor will be responsible for the structural maintenance and electrical wiring of such buildings EXCEPT when such maintenance, repair or replacement is necessary because of any act or omission of or on the part of the Lessee or an Authorised Person or by the Lessee's particular use or occupancy of the Premises.

(3) The Lessee must where installing, maintaining, replacing or repairing in or on the Premises:

(a) any electrical fittings and fixtures;

(b) any plumbing;

(c) any air-conditioning fittings and fixtures; and

(d) any gas fittings and fixtures, in or on the Premises,

use only licensed trades persons, or such trades persons as may be approved by the Lessor and notified to the Lessee, which approval will not be unreasonably withheld.

(4) If the Lessor is responsible for structural maintenance pursuant to paragraph (2) above, the Lessee acknowledges and agrees that the Lessor may have limited, or no, funds set aside within its budget for structural repair of the Premises, and as a consequence the Lessor will not be able to rectify any major maintenance or structural defect or problem unless it has sufficient monies set aside in its budget for such purpose and/or the Lessor's Council has approved such expenditure.

(5) Despite any other provision of this Lease, the Lessee will be responsible for any repair or replacement which is necessary because of any act or omission of or on the part of the Lessee or an Authorised Person, or the Lessor's insurances are invalidated by any act, neglect or default by the Lessee or an Authorised Person.

7.2 Cleaning

The Lessee must keep the Premises clean, tidy and free from rubbish at all times.

7.3 Maintain surroundings

(1) The Lessee must regularly inspect and maintain in good condition any part of the Premises which surrounds any buildings including but not limited to any flora, gardens lawns, shrubs, hedges and trees.

(2) The Lessee must comply with and implement any landscaping, reticulation and similar plans approved by the Lessor (in its capacity as responsible local authority) pursuant to any condition or conditions of development approval for the Premises.

(3) The Lessee must care for such trees on the Premises as the Lessor may from time to time reasonably require.

(4) Unless permitted to do so under a development approval, the Lessee may not remove any trees, shrubs or hedges without first consulting with and obtaining the approval of the Lessor, except where necessary for urgent safety reasons.

7.4 Maintenance Schedule

(1) Notwithstanding any other provision of this Lease, the Lessee covenants and agrees to comply with and be responsible for those items listed as the responsibility of the Lessee in the Maintenance Schedule.

(2) The Lessee and the Lessor agree that the provisions of the Maintenance Schedule, and responsibilities listed in the Maintenance Schedule, will prevail over any contrary provision in this Lease.

7.5 Comply with all reasonable conditions

The Lessee must comply with all reasonable conditions that may be imposed by the Lessor from time to time in relation to the Lessee's maintenance or cleaning of the Premises.

7.6 Responsibility for securing the Premises

The Lessee must ensure the Premises, including the Lessor's Fixtures and Fittings, are appropriately secured at all times.

7.7 Lessor's fixtures and fittings

(1) The Lessor's Fixtures and Fittings will remain the property of the Lessor and must not be removed from the Premises at any time.

(2) The Lessor's Fixtures and Fittings must be present and accounted for at the expiry of each 12 month period of the Term.

8. Damage to Premises

(1) The Lessee must report to the Lessor any damage to the Premises (including damage to any of the Lessor's Fixtures and Fittings), immediately when the Lessee or its Authorised Persons become aware of the damage.

(2) The Lessee will be responsible for the cost of the repair, rehabilitation or making good any damage referred to in **clause Error! Reference source not found.**, caused by or arising out of or in relation to or incidental to, the use of the Premises by the Lessee or an Authorised Person, or resulting from an act or omission of the Lessee or an Authorised Person, and must if required by the Lessor repair and make good the damage.

(3) The Lessee must pay to the Lessor the costs of any repair, rehabilitation or making good of damage to the Premises within 7 days of receipt of a written demand for such payment being made by the Lessor.

9. Alterations

9.1 Restriction

The Lessee must not:

(a) make or cause, suffer or permit to be placed on the Premises any improvements, alterations, buildings, structures or other fixtures, fittings or equipment of any kind; or

(b) carry out any modifications or alterations whatsoever to the Premises,

unless the Lessee has first obtained the prior written approval of the Lessor (which may not be unreasonably delayed or withheld, but may be granted subject to reasonable and proportionate conditions at the absolute discretion of the Lessor) and all necessary approvals, licences and permits required under Written Law have been obtained.

9.2 Consent

(1) If the Lessor and any other person whose consent is required under this Lease or at law consents to any matter referred to in **clause Error! Reference source not found.** the Lessor may grant consent subject to conditions and:

(a) require that work be carried out in accordance with plans and specifications approved by the Lessor or any other person giving consent; and

(b) require that any alteration be carried out to the satisfaction of the Lessor under the supervision of an engineer or other consultant.

(2) If the Lessor consents to any matter referred to in **clause Error! Reference source not found.**:

(a) the Lessor gives no warranty that the Lessor will issue any consents, approvals, authorities, permits or policies under any statute for such matters; and

(b) the Lessee must apply for and obtain all such consent approvals, authorities, permits or policies as are required at law before undertaking any alterations, additions, improvements or demolitions.

9.3 Cost of works

All works undertaken under this **clause Error! Reference source not found.** will be carried out at the Lessee's expense.

9.4 Conditions

If any of the consents given by the Lessor or other persons whose consent is required under this Lease or at law require other works to be done by the Lessee as a condition of giving consent, then the Lessee must at the option of the Lessor either:

(a) carry out those other works at the Lessee's expense; or

(b) permit the Lessor to carry out those other works at the Lessee's expense, in accordance with the Lessor's requirements.

10. Risks and Insurance

10.1 Lessee's risk and responsibilities

(1) The Lessee's use or occupation of the Premises, and any works carried out by the Lessee, are entirely at the Lessee's own risk.

(2) The Lessee is responsible for all acts of an Authorised Person on the Premises and for any breach by them of any terms in this Lease required to be performed or complied with by the Lessee.

10.2 Minimise risks

(1) The Lessee must:

(a) not create any actual or potential danger, risk, or disruption in, on, to or from the Premises or the Land and take all steps necessary or desirable to manage and minimise risks, including the potential for:

(i) damage to the Premises or any other real or personal property;

(ii) the incurrence of any other Claim by the Lessor, another tenant, any other user or occupier of the Land or any other person; or

(iii) public liability and third party property damage claims, whether against the Lessor's or the Lessee's insurance or both, including liability to persons for personal injury, illness, death or property damage suffered or incurred, directly or indirectly, caused or contributed to by the Lessee's wilful or negligent act or omission, the Lessee's breach of an obligation under this Lease or the Lessee's use or occupation of the Premises, including by properly securing the Premises and not permitting unauthorised access to the Premises;

(b) promptly comply with:

(i) all laws for the prevention or control of fires and other emergencies and disruptions;

(ii) the requirements and recommendations of the Lessee's insurers; and

(iii) the requirements and recommendations of the Lessor or the Lessor's insurer,

(c) concerning the management and minimisation of dangers, risks or disruption in the Premises caused or contributed to or made necessary by the Lessee's wilful or negligent act or omission, the Lessee's breach of an obligation under this Lease or the Lessee's use or occupation of the Premises; and

(d) obey all instructions given by the Lessor, the police, the fire brigade, or other authority.

10.3 Lessee's insurance

(1) The Lessee must effect on or before the Commencement Date and maintain throughout the Term a policy of insurance for:

(a) public liability, including third party property damage cover with respect to the Premises, under which the limit of liability for a single claim is not less than the amount specified in Item 10 of the Schedule or such higher amount as the Lessor may reasonably require from time to time, with no aggregate limit on the insurer's liability; and

(b) the Lessor's Fixtures and Fittings; and

(c) where the Lessor requires, the Lessee's fixtures, fittings, equipment, stock or property and all glass in the Premises for its full replacement or reinstatement value.

(2) For each insurance policy required under this Lease, the Lessee must:

(a) place the policy with a reputable insurer upon terms consistent with this Lease;

(b) cause the Lessee as described in this Lease to be named as the insured person;

(c) not make any variation to the policy that would breach the requirements of this Lease without the Lessor's prior consent;

(d) deliver to the Lessor:

(i) on or before the Commencement Date;

(ii) within 5 business days after the renewal of the policy; and

(iii) at such other times as the Lessor may request,

(e) a clear, complete, and accurate copy of a certificate of currency for the policy disclosing all information reasonably required by the Lessor; and

(f) pay all premiums as and when they become due.

(3) The Lessee must not do anything which may:

(a) invalidate, prejudice, or render void or voidable;

(b) cause the insurer to refuse to renew;

(c) conflict with;

(d) increase the premium for; or

(e) cause exclusions or conditions to be attached to,

any insurance effected by the Lessor concerning the Premises or the Land or any insurance effected by the Lessee under this Lease.

(4) The Lessee must immediately:

(a) notify the Lessor if an event has occurred which:

(i) gives rise or may give rise to a claim under the Lessee's insurance and simultaneously notify the Lessee's insurance broker of the event;

(ii) gives rise or may give rise to a claim under the Lessor's insurance; or

(iii) may prejudice the Lessee's insurance or the Lessor's insurance;

(b) rectify anything of which the Lessee becomes aware which may prejudice the Lessee's insurance or the Lessor's insurance; and

(c) notify the Lessor if any policy for the Lessee's insurance is cancelled or not renewed.

(5) The Lessee must pay any increase in the costs of insurance effected by the Lessor caused or contributed to or made necessary by the Lessee's wilful or negligent act or omission, the Lessee's breach of an obligation under this Lease or the Lessee's use or occupation of the Premises.

10.4 Lessor to obtain building insurance

The Lessor must effect and maintain throughout the Term a policy of insurance for building insurance for any building comprising or located on the Premises.

11. Indemnity

11.1 Lessee responsibilities

The Lessee is responsible and liable for all acts or omissions of the Lessee and an Authorised Person on the Premises and for any breach by them of any covenants or terms in this Lease required to be performed or complied with by the Lessee.

11.2 Indemnity

(1) The Lessee is liable for, and must indemnify the Lessor and the Minister for Lands and at all times keep the Lessor and the Minister for Lands indemnified against, any Claim which may be commenced or brought against those parties or which those parties may suffer or incur in connection with:

(a) any loss whatsoever (including loss of use);

(b) any personal injury including illness to, or death of, any person; and

(c) any loss, use, destruction of, or injury or damage to, any real or personal property (including property of the Lessor),

arising out of or in the course of, or caused by, the Lessee or an Authorised Person's use or occupation of the Premises, any work carried out by or on behalf of the Lessee on the Premises, the performance of the Lessee's obligations under this Lease, any act or omission of the Lessee or an Authorised Person, or any directly or indirectly associated activity.

(2) Nothing in this clause requires the Lessee to indemnify the Lessor and the Minister for Lands to the extent that any Claim arises out of a negligent act or omission, wilful misconduct, or breach of this Lease by the Lessor.

(3) Nothing in this clause requires the Lessee to indemnify the Lessor and the Minister for Lands to the extent that any Claim arises out of, or is contributed to by, any defect in the Premises existing at the Commencement Date or any matter that is the Lessor's responsibility under **clause 7** or the Maintenance Schedule, except to the extent caused or contributed to by the Lessee or an Authorised Person.

11.3 Obligations continuing

The Lessee's obligation to indemnify the Lessor and the Minister for Lands under this Lease or at law:

(a) are not affected by the Lessee's obligation to insure under **clause Error! Reference source not found.** or at law and the indemnity under this clause is paramount; and

(b) continue after the expiration or earlier determination of this Lease in respect of any act, omission, matter or thing occurring or arising as a result of an event which occurs before the expiration or earlier determination of this Lease.

11.4 Release

(1) The Lessee will occupy and use the Premises at its own risk.

(2) The Lessee releases to the full extent permitted by law, the Lessor and the Minister for Lands from:

(a) any liability which may arise in respect of any accident or damage to property, the death of any person, injury to any person, or illness suffered by any person, occurring on the Premises or arising from the Lessee or an Authorised Person's use or occupation of the Premises;

(b) loss of or damage to the Premises or personal property of the Lessee (or an Authorised Person); and

(c) all Claims arising from or connected with (directly or indirectly) the presence of any Environmental Contamination or pollution in, on or under the Premises or surrounding area, but only to the extent that such Environmental Contamination or pollution is caused or contributed to by the Lessee or an Authorised Person,

except to the extent that any loss or damage arises out of a negligent act or omission of the Lessor.

(3) The release by the Lessee continues after the expiration or earlier determination of this Lease in respect of any act, omission, matter or thing occurring or arising as a result of an event which occurs before the expiration or earlier determination of this Lease.

11.5 Limit of Lessor's liability

(1) The Lessor is only liable for breaches of the Lessor's Covenants set out in this Lease which occur while the Lessor is the management body.

(2) The Lessor will not be liable for any failure to perform and observe any of the Lessor's Covenants due to any cause beyond the Lessor's control.

12. Statutory obligations and notices

12.1 Comply with Written Laws

The Lessee must:

(a) comply promptly with all Written Laws from time to time in force relating to the Premises and the Lessee's use of the Premises;

(b) apply for, obtain and maintain in force all consents, approval, authorities, licences and permits required under any Written Law for the Lessee's use of the Premises, or any directly or indirectly associated activity;

(c) ensure that all obligations in regard to payment for copyright or licensing fees are paid to the appropriate person for all performances, exhibitions or displays held on the Premises; and

(d) comply promptly with all orders, notices, requisitions or directions of any competent authority relating to the Premises or the Lessee's use of the Premises, or any directly or indirectly associated activity.

12.2 Safety and testing obligations

The Lessee must, at its cost, ensure that any fittings located in the Premises, are regularly tested, maintained and inspected to ensure that any fittings located in the Premises comply with all statutory requirements and are safe for use.

12.3 Indemnity if lessee fails to comply

The Lessee indemnifies the Lessor and the Minister for Lands against:

(a) failing to perform, discharge or execute any of the items referred to in **clause Error! Reference source not found.**; and

(b) any claims, demands, costs or other payments of or incidental to any of the items referred to in **clause Error! Reference source not found.**.

13. Lessor's right of entry

13.1 Entry on reasonable notice

The Lessee must permit entry by the Lessor or any Authorised Person onto the Premises without notice in the case of an emergency, and otherwise on reasonable notice:

(a) at all reasonable times;

(b) with or without workmen and others; and

(c) with or without plant, equipment, machinery and materials,

for each of the following purposes:

(d) to inspect the state of repair of the Premises and to ensure compliance with the terms of this Lease;

(e) to carry out any survey or works which the Lessor considers necessary, however the Lessor will not be liable to the Lessee for any compensation for such survey or works provided they are carried out in a manner which causes as little inconvenience as is reasonably possible to the Lessee;

(f) to comply with the Lessor's Covenants or to comply with any notice or order of any authority in respect of the Premises for which the Lessor is liable; and

(g) to do all matters or things to rectify any breach by the Lessee of any term of this Lease, but the Lessor is under no obligation to rectify any breach and any rectification is without prejudice to the Lessor's other rights, remedies or powers under this Lease.

13.2 Costs of rectifying breach

All costs and expenses incurred by the Lessor as a result of any breach referred to at **clause Error! Reference source not found.** together with any interest payable on such sums will be a debt due to the Lessor and payable to the Lessor by the Lessee on demand.

14. Report to Lessor

The Lessee must immediately report to the Lessor:

(a) any act of vandalism which occurs on or near the Premises;

(b) any occurrence or circumstances in or near the Premises, of which it becomes aware, which might reasonably be expected to cause, in or on the Premises, pollution of or damage to the environment; and

(c) all notices, orders and summonses received by the Lessee and which affect the Premises and immediately give them to the Lessor.

15. Option to renew

If the Lessee at least 3 months, but not earlier than 6 months, prior to the date for commencement of the Further Term gives the Lessor a notice to grant the Further Term and:

(a) all consents and approvals required by the terms of this Lease or at law have been obtained; and

(b) there is no subsisting breach of this Lease by the Lessee,

the Lessor will grant to the Lessee a lease of the Premises for the Further Term at the Rent and on the same terms and conditions as are contained or implied in this Lease, other than this clause in respect of any Further Term previously taken or the subject of the present exercise and on such other terms and conditions as the Lessor may consider appropriate.

16. Default

16.1 Events of default

A default occurs if:

(a) any Amounts Payable remain unpaid after becoming due and remain unpaid for 14 days after written notice has been given to the Lessee to pay the Amounts Payable;

(b) the Lessee is in breach of the Lessee's Covenants for a period of 28 days after written notice has been given on the Lessee to rectify the breach;

(c) where the Lessee is an association which is incorporated under the *Associations Incorporation Act 2015*, the association is wound up whether voluntarily or otherwise;

(d) where the Lessee is an association which is incorporated under the *Associations Incorporation Act 2015*, the Lessee passes a special resolution under the *Associations Incorporation Act 2015* altering its rules of association in a way that makes its objects or purposes inconsistent with the use permitted by this Lease;

(e) the Premises are vacated, or otherwise not used, in the Lessor's reasonable opinion, for the Permitted Purpose for a six-month period; or

(f) a person other than the Lessee or a permitted sublessee or assignee is in occupation of the Premises.

16.2 Lessor's rights

(1) On the occurrence of any of the events of default specified in **clause Error! Reference source not found.** the Lessor may terminate this Lease:

(a) without notice or demand at any time enter the Premises and on re-entry the Term will immediately determine;

(b) by notice in writing to the Lessee determine this Lease and from the date of giving such notice this Lease will be absolutely determined;

(c) by notice to the Lessee elect to convert the unexpired portion of the Term into a tenancy from month to month when this Lease will be determined as from the giving of the notice and until the tenancy is determined the Lessee will hold the Premises from the Lessor as a tenant from month to month under **clause Error! Reference source not found.**,

but without prejudice to the right of action or other remedy of the Lessor for arrears of the Rent, any Amounts Payable or damages for breach of the Lessee's Covenants or releasing the Lessee from liability in respect of the Lessee's Covenants.

(2) On termination of the Lease the parties acknowledge that the Lessee shall not be entitled to any refund of the Rent, in respect of any unexpired portion of the Term.

16.3 Lessor may remedy breach

If the Lessee:

(a) fails or neglects to pay the Amounts Payable by the Lessee under this Lease; or

(b) does or fails to do anything which constitutes a breach of the Lessee's Covenants,

then, after the Lessor has given to the Lessee notice of the breach and the Lessee has failed to rectify the breach within a reasonable time, the Lessor may without affecting any right, remedy or power arising from that default pay the money due or do or cease the doing of the breach as if it were the Lessee and the Lessee must pay to the Lessor on demand the Lessor's cost and expenses of remedying each breach or default.

16.4 Acceptance of Amount Payable by Lessor

Demand for or acceptance of the Amounts Payable by the Lessor after an event of default has occurred will not affect the exercise by the Lessor of the rights and powers conferred on the Lessor by the terms of the Lease or at law and will not operate as an election by the Lessor to exercise or not to exercise any right or power.

16.5 Essential Terms

Each of the Lessee's Covenants in **clauses Error! Reference source not found.** (Rent and Other Payments), **Error! Reference source not found.** (Use of Premises), **Error! Reference source not found.** (Maintenance, Repair and Cleaning), **Error! Reference source not found.** (Insurance), **Error! Reference source not found.** (Indemnity), **Error! Reference source not found.** (Assignment, Subletting and Charging) and **Error! Reference source not found.** (Goods and Services Tax), is an essential term of this Lease but this **clause Error! Reference source not found.** does not mean or imply that there are no other essential terms in this Lease.

16.6 Breach of Essential Terms

If the Lessee breaches an essential term of this Lease then, in addition to any other remedy or entitlement of the Lessor:

(a) the Lessee must compensate the Lessor for the loss or damage suffered by reason of the breach of that essential term;

(b) the Lessor will be entitled to recover damages against the Lessee in respect of the breach of an essential term; and

(c) the Lessee covenants with the Lessor that if the Term is determined:

(i) for breach of an essential term or the acceptance by the Lessor of a repudiation of this Lease by the Lessee; or

(ii) following the failure by the Lessee to comply with any notice given to the Lessee to remedy any default,

the Lessee must pay to the Lessor on demand the total of the Amounts Payable under this Lease which would have been payable by the Lessee for the unexpired balance of the Term as if the Term had expired by effluxion of time together with the losses incurred or reasonably expected to be incurred by the Lessor as a result of the early determination including but not limited to the costs of re-letting or attempting to re-let the Premises;

(d) the Lessee agrees that the covenant set out in this **clause Error! Reference source not found.** will survive termination or any deemed surrender at law of the estate granted by this Lease; and

(e) the Lessor must take reasonable steps to mitigate its losses and endeavour to re-let the Premises at a reasonable rent and on reasonable terms but the Lessor is not required to offer or accept rent or terms which are the same or similar to the rent or terms contained or implied in this Lease.

17. Damage or destruction of premises

17.1 Abatement of rent

If the Premises are at any time during the Term, without neglect or default of the Lessee, destroyed or damaged by fire or other risk covered by insurance so as to render the same unfit for the occupation and use of the Lessee, then the Rent or a proportionate part of the Rent (according to the nature and extent of the damage) will abate until the Premises have been rebuilt or made fit for the occupation and use of the Lessee, and in case of any dispute arising under this provision the same will be referred to arbitration under the provisions of the *Commercial Arbitration Act 2012* and the full Rent must be paid without any deduction or abatement until the date of the arbitrator's award where the Lessor will refund to the Lessee any Rent which according to the award appears to have been overpaid.

17.2 Total damage or destruction

If the premises are at any time during the Term destroyed or damaged to an extent as to be wholly unfit for the occupation and use of the Lessee either party may be notice in writing to the other of them given within sixty (60) days after the event elect to cancel and terminate this Lease. The term will terminate on the notice being given and the Lessee must vacate the premises and surrender the same to the Lessor, but the termination will be without prejudice to the liability of the Lessee under this Lease up to the date of termination.

18. Holding over

(1) If the Lessee remains in possession of the Premises after the expiry of the Term with the consent of the Lessor, the Lessee will be a monthly Lessee of the Lessor at a Rent equivalent to one twelfth of the Rent for the period immediately preceding expiry of the Term and otherwise on the same terms and conditions of this Lease provided that all consents required under this Lease or at law have been obtained to the Lessee being in possession of the Premises as a monthly Lessee.

(2) The parties acknowledge and agree that if the Lessee is in possession of the Premises pursuant to this clause, that this Lease may be terminated by either party on 2 months written notice to the other party and on termination **clause Error! Reference source not found.** will apply.

19. Obligations on termination

19.1 Restore premises

Prior to Termination, the Lessee at the Lessee's expense must restore the Premises to a condition consistent with the observance and performance by the Lessee of the Lessee's Covenants under this Lease.

19.2 Peacefully surrender

Subject to **clause Error! Reference source not found.**, on Termination the Lessee must:

(a) peacefully surrender and yield up to the Lessor the Premises in a condition consistent with the observance and performance of the Lessee's Covenants under this Lease. For the avoidance of doubt, the Lessee acknowledges and agrees that following Termination ownership in any building on the Premises will vest in the Lessor and the Lessee must ensure that any such building is yielded to the Lessor in a structurally sound and statutory compliant condition; and

(b) surrender to the Lessor all keys and security access devices and combination for locks providing an access to or within the Premises held by the Lessee whether or not provided by the Lessor.

19.3 Remove property prior to termination

Prior to Termination, unless otherwise mutually agreed between the parties, the Lessee must remove from the Premises all property of the Lessee other than air-conditioning plant and fire equipment, security alarms and security systems and other fixtures and fittings which in the opinion of the Lessor form an integral part of the Premises and promptly make good, to the satisfaction of the Lessor, any damage caused by the removal.

19.4 Lessor can remove property on re-entry

(1) On re-entry the Lessor will have the right to remove from the Premises any property of the Lessee and the Lessee indemnifies the Lessor against all damage caused by the removal of and the cost of storing that property.

(2) The Lessor may, at any time after the expiration or sooner determination of the Term, give the Lessee a notice (**Abandonment Notice**) requiring the Lessee to remove all fittings, plant, equipment or other articles not previously removed by the Lessee in accordance with the requirement of this clause (**Remaining Items**). On the Lessee's receipt of an Abandonment Notice, the Lessee shall have fourteen (14) days within which to remove all Remaining Items and failing removal within that fourteen (14) day period, all Remaining Items still on the Premises or in the Lessor's custody shall be deemed absolutely abandoned by the Lessee and shall automatically become the absolute property of the Lessor and may be sold by the Lessor or disposed of at any time and without further notice or obligation to the Lessee. The Lessor shall be entitled to keep the proceeds of any sales and those proceeds shall be taken into account to reduce any arrears, damages or other moneys for which the Lessee may be liable.

19.5 Lessor may require Lessee to remove all buildings and improvements

(1) Notwithstanding any other provision of this Lease, the Lessor may, by written notice with three months prior to Termination or within 30 days after the earlier determination of this Lease (**Removal Notice**), require the Lessee at its cost and to the Lessor's satisfaction:

(a) remove any improvements, the buildings and fixtures constructed or located on the Premises, except insofar as any improvement or alteration was grant-funded and made in accordance with the terms of this Lease; and

(b) following the removal of any improvements, the buildings and fixtures in accordance with paragraph (a) restore the Premises the same or substantially the same condition as it was immediately prior to the erection or construction of such improvements, buildings and fixtures.

(2) If the Lessee fails to comply with **clause Error! Reference source not found.Error! Reference source not found.** within 90 days of the Removal Notice, the Lessor may at its option:

(a) remove all structures, the building, fixtures and property and recover the cost of doing so from the Lessee as a liquidated debt payable on demand; and

(b) rehabilitate and restore the Premises and recover the cost of doing so from the Lessee as a liquidated debt payable on demand.

19.6 Clause to survive termination

The Lessee's obligations under this clause shall survive Termination

20. Assignment, Subletting and charging

20.1 No assignment without consent

(1) The rights in this Lease are personal to the Lessee, and Lessee may not transfer, assign, mortgage, charge, assign or otherwise part with possession or any way dispose of any of its rights or obligations under this Lease, without the prior written consent of the Lessor and the Minister for Lands and any other person whose consent is required under this Lease or at law. The Lessor and the Minister for Lands may withhold their consent at their absolute discretion.

(2) In relation to any assignment request, the Lessee will be required to provide satisfactory evidence of the suitability of an assignee and the assignor Lessee will remain liable for the remainder of the Term, despite any assignment.

20.2 No subletting or sublicensing without consent

(1) The Lessee must not sublet the Premises or any part of the Premises, without the prior written consent of the Lessor and the Minister for Lands and any other person whose consent is required under this Lease or at law. The Lessor and the Minister for Lands may withhold their consent at their absolute discretion.

(2) In relation to any subletting or sublicensing request:

(a) the Lessee will be required to provide satisfactory evidence of the suitability of a sublessee or sublicensee to sublet or sublicence the Premises;

(b) the terms of any sublease or sublicence (including the permitted purposes) must be consistent with the terms of this Lease. If the proposed Permitted Purpose is inconsistent, a variation of the Lease will be required;

(c) the rent or consideration that the Lessee receives from subletting or sublicensing the Premises must not be higher on a pro-rata basis than the Rent payable under this Lease, unless otherwise approved by the Lessor's Council.

20.3 Property Law Act 1969

Sections 80 and 82 of the *Property Law Act 1969* are excluded.

20.4 No mortgage or charge

The Lessee must not mortgage or charge the Land.

20.5 Caveat

The Lessee (or any person on behalf of the Lessee) must not lodge any caveat at Landgate against the certificate of title for the Land, to protect the interest of the Lessee under this Lease.

20.6 Hire

(1) Subject to prior consent of the Lessor, the Lessee may hire out the Premises or any part thereof PROVIDED:

(a) such use is consistent at all times with the Permitted Purpose;

(b) the rates of hire are consistent with the Lessor's community hire rates as stated in the Lessor's Leases and Licences Policy, as amended by the Lessor from time to time;

(c) the Lessee ensures any hirer complies strictly with the relevant terms of this Lease; and

(d) the hirer has appropriate insurances (including in particular public liability insurance) and the Lessee has obtained copies of the certificates of currency for such insurances prior to the hire taking place; and

(e) the Lessee has appropriate and adequate hire insurance.

(2) For the purposes of this Lease, "hire" means any hire of the Premises by the Lessee to a third party for a temporary or short-term period of time and does not include any formal transfer, assignment or sublicence of the Premises.

(3) The Lessee acknowledges that at all times, including when the Premises are hired to a third party, it remains responsible for the Premises, including without limitation any damage that may be caused or occurs during any hire period.

21. Prior notice of proposal to change rules

The Lessee agrees that it will not change its rules of association under the *Associations Incorporations Act 2015* without notifying the Lessor of its intention to make the change prior to consideration of the required special resolution.

22. Provision of information

The Lessee agrees to provide to the Lessor:

(a) a copy of the Lessee's audited annual statement of accounts for each year;

(b) advice of any changes in its office holders during the Term; and

(c) any information reasonably required by the Lessor.

23. Disputes

(1) If a dispute arises between the Parties in connection with this Lease, then a Party must give notice of the dispute to the other Party identifying the dispute and providing details of it.

(2) Except as otherwise provided any dispute arising out of this Lease is to be referred in the first instance in writing to the Lessor's representative as nominated in writing by the Lessor from time to time (**Lessor's Representative**) who will convene a meeting within 10 days of receipt of such notice from the Lessee or such other period of time as is agreed to by the parties between the Lessor's Representative and an officer of the Lessee for the purpose of resolving the dispute (**Original Meeting**).

(3) In the event the dispute is not resolved in accordance with **clause Error! Reference source not found.Error! Reference source not found.** of this Lease then the dispute shall be referred in writing to the CEO of the Lessor who shall convene a meeting within 10 days of the Original Meeting, or such other date as is agreed to by the parties between the CEO and a senior representative of the Lessee for the purpose of resolving the dispute.

(4) In the event the dispute is not resolved in accordance with **clause Error! Reference source not found.Error! Reference source not found.** of this Lease then, then the dispute shall be determined by a single arbitrator under the provisions of the *Commercial Arbitration Act 2012* (as amended from time to time) and the Lessor and the Lessee may each be represented by a legal practitioner.

(5) The Lessee must pay the Amounts Payable without deduction to the date of the award of the Arbitrator or the date of an agreement between the Parties whichever event is the earlier, and if any money paid by the Lessee is not required to be paid within the terms of the award of the Arbitrator or by agreement between the Lessor and the Lessee then the Lessor will refund to the Lessee the monies paid.

(6) Other than in respect of proceedings for urgent interlocutory or declaratory relief, it is a condition precedent to the right of any Party to arbitrate or litigate a dispute under this Lease that it first has complied with the mediation process in accordance with this clause.

24. Notice

(1) Any notice, direction or other communication which must or may be given in connection with this Lease:

(a) must be in writing in order to be valid;

(b) is sufficient if executed by the Party giving the notice or on its behalf by any director, secretary, duly authorised officer or solicitor of that Party;

(c) in order to be valid must be given to a Party as follows:

(i) delivered or sent by prepaid post to, or left at, the 'notice details' address of that Party as set out in this Lease;

(ii) sent to the facsimile number of that Party as set out in this Lease;

(iii) sent to the email address of that Party; or

(iv) delivered or sent to another address or facsimile number as is notified in writing by that Party to the other Parties from time to time;

(d) if given in accordance with **clause Error! Reference source not found.**, will be deemed to take effect:

(i) in the case of prepaid post, on the second business day after the date of posting;

(ii) in the case by email, on receipt of return email from the recipient acknowledging receipt of the email;

(iii) in the case of facsimile, on receipt of a transmission report from the sending machine confirming successful transmission; and

(iv) in the case of delivery by hand, on delivery; and

(e) a Notice to a Party may be signed:

(i) if given by an individual, by the person giving the Notice;

(ii) if given by a corporation, by a director, secretary or manager of that corporation;

(iii) if given by a local government, by the CEO;

(iv) if given by an association incorporated under the *Associations Incorporation Act 2015*, by any person authorised to do so by the board or committee of management of the association; or

(v) by a solicitor or other agent of the individual, corporation, local government or association giving the Notice.

25. Additional terms and conditions

Each of the terms and conditions (if any) specified in **Item 11** of the Schedule are part of this Lease and are binding on the Lessor and the Lessee as if incorporated into the body of this Lease. If there is any inconsistency between the provisions of **Item 11** of the Schedule and the remaining provisions of this Lease, the provisions of **Item 11** of the Schedule will prevail to the extent of that inconsistency.

26. General provisions

26.1 GST

(1) In this clause:

(a) **GST Act** means A New Tax System (Goods and Services Tax) Act 1999 (Cth);

(b) **GST Law** means the GST Act and any associated legislation including without limitation delegated legislation; and

(c) **GST**, **Registered**, **supply**, **tax invoice** and any other expression used that is defined in the GST Law has the same meaning as given to it in the GST Law.

(2) Unless specifically described in this Lease as 'GST-inclusive', any consideration to be paid or provided for a supply made under or in connection with this Lease does not include an amount on account of GST and is 'GST-exclusive'.

(3) Where, under the GST Law, any supply to be made by a Party (**Supplier**) to another Party (**Recipient**) under or in connection with this Lease is subject to GST (other than a supply the consideration for which is specifically described in this Lease as GST-inclusive), then:

(a) the consideration payable or to be provided for that supply under this Lease will be increased by, and the Recipient must pay to the Supplier, an amount equal to the GST calculated according to the GST Law;

(b) the Recipient must pay that additional GST amount at the same time and in the same manner as the GST-exclusive consideration is paid or provided; and

(c) a reference to the consideration payable for a supply includes the value of any non-monetary consideration for the supply.

(4) If the Supplier is Registered or required to be Registered, the Supplier must provide a GST compliant tax invoice in connection with any supply made by it under this Lease, failing which the Recipient will not be obliged to make any payment for that supply until the invoice is provided.

26.2 No fetter

Despite any other provision of this Lease, the Parties acknowledge that the Lessor is a local government established by the *Local Government Act 1995*, and in that capacity, the Lessor may be obliged to determine applications for consents, approvals, authorities, licences and permits having regard to any Written Law governing such applications including matters required to be taken into consideration and formal processes to be undertaken, and the Lessor will not be taken to be in default under this Lease by performing its statutory obligations or exercising its statutory discretions, and a provision of this Lease will not fetter the Lessor in performing its statutory obligations or exercising any discretion.

26.3 Lessor's consent

The Lessee acknowledges and agrees with the Lessor that:

(a) if the Lessor consents to any matter referred to in this Lease, the Lessor may consent subject to any conditions that it deems reasonably necessary; and

(b) if the Lessor consents to any matter referred to in this Lease, the Lessee must, to the reasonable satisfaction of the Lessor, comply with any condition imposed by the Lessor.

26.4 Acts by agents

All acts and things which the Lessor is required to do under this Lease may be done by the CEO, an officer or the agent, solicitor or employee of the Lessor.

26.5 Moratorium

The provisions of a statute which would but for this clause extend or postpone the date of payment of money, reduce the rate of interest or abrogate, nullify, postpone or otherwise affect the terms of this Lease do not, to the fullest extent permitted by law, apply to limit the terms of this Lease.

26.6 Entire agreement – no warranty

(1) Each Party acknowledges that it has entered into this Lease in full reliance on its own enquiries, investigations, examinations and advice and not in reliance on or as a result of any statement, claim, representation or warranty (expressed or implied) made or given by another Party or any employee, agent or other person on behalf of another Party in respect of any matter affecting this Lease.

(2) The Parties agree that this Lease constitutes the whole and entire agreement between them and supersedes all previous negotiations and agreements written or oral.

26.7 Further assurance

The Parties must execute and do all acts and things necessary or desirable to implement and give full effect to the terms of this Lease.

26.8 Severability

In the event of part of this Lease being or becoming void or unenforceable then that part is to be severed from this Lease with the intention that the balance of this Lease is to remain in full force and effect, unaffected by the severance.

26.9 Variation

This Lease may be varied only by deed executed by the parties subject to such consents as are required by this Lease or at law.

26.10 Modification and waiver

(1) This Lease may not be modified, amended or varied except by a document in writing signed by or on behalf of each of the Parties.

(2) Any modification to a term or condition of this Lease, or waiver or relinquishment of the performance of any term or condition of this Lease, will be effective only if made in writing and executed by or on behalf of the Party granting the waiver.

(3) A waiver of any one breach of any term or condition of this Lease is not to operate as a waiver of any other breach of the same or other term or condition of this Lease.

26.11 Laws of Western Australia apply

This Lease is to be construed and interpreted in accordance with the laws of the State of Western Australia and the Parties agree to submit to the jurisdiction of the courts of that State and of courts competent to hear appeals from them.

Schedule

Item 1 Land

Reserve 7661, Lot 641 on Deposited Plan 190941 being the whole of the Land comprised in Qualified Certificate of Crown Land Title Volume LR3100 Folio 718.

Item 2 Premises

That part of the Land depicted on the plan annexed hereto as **Annexure 1**, including all buildings, structures, alterations, additions and improvements on that part of the Land, or erected on that part of the Land during the Term.

Item 3 Commencement Date

1 November 2026.

Item 4 Term

Five (5) years commencing on 1 November 2026 and expiring on 31 October 2031.

Item 5 Further Term

Five (5) years commencing on 1 November 2031 and expiring on 31 October 2036.

Item 6 Rent

$1.00 plus GST per annum, payable annually in advance with the first payment due on the Commencement Date and reviewed annually in accordance with the terms of this Lease

Item 7 Rent Review Dates

Not applicable.

Item 8 Permitted Purpose

Community service and uses reasonably ancillary to that purpose.

Item 9 Keys and Security Device

Lessor will provide the keys.

Item 10 Public Liability Insurance

$20,000,000.

Item 11 Additional Terms and Conditions

11.1 Access for Hopetoun Senior Citizens and Associates Inc

Ensure Hopetoun Senior Citizens and Associates Inc continue to enjoy current access and facility use benefits, when available, to the Premises**.**

11.2 Commercial Sub-leases

The Lessee is permitted to sub-lease to tenants on a commercial basis, subject to the terms and conditions set out in this Lease, including the consent of the Lessor and Minister for Lands, and in accordance with the Lessor's Leases and Licences Policy.

11.3 Aged Care and Health Service to be continued

The parties agree that each party shall do all things reasonably possible to ensure aged care and health services are continued to be delivered via the Mary Ann Haven Building.

Signing page

EXECUTED 2026

THE COMMON SEAL of the **SHIRE OF RAVENSTHORPE** is affixed in the presence of -

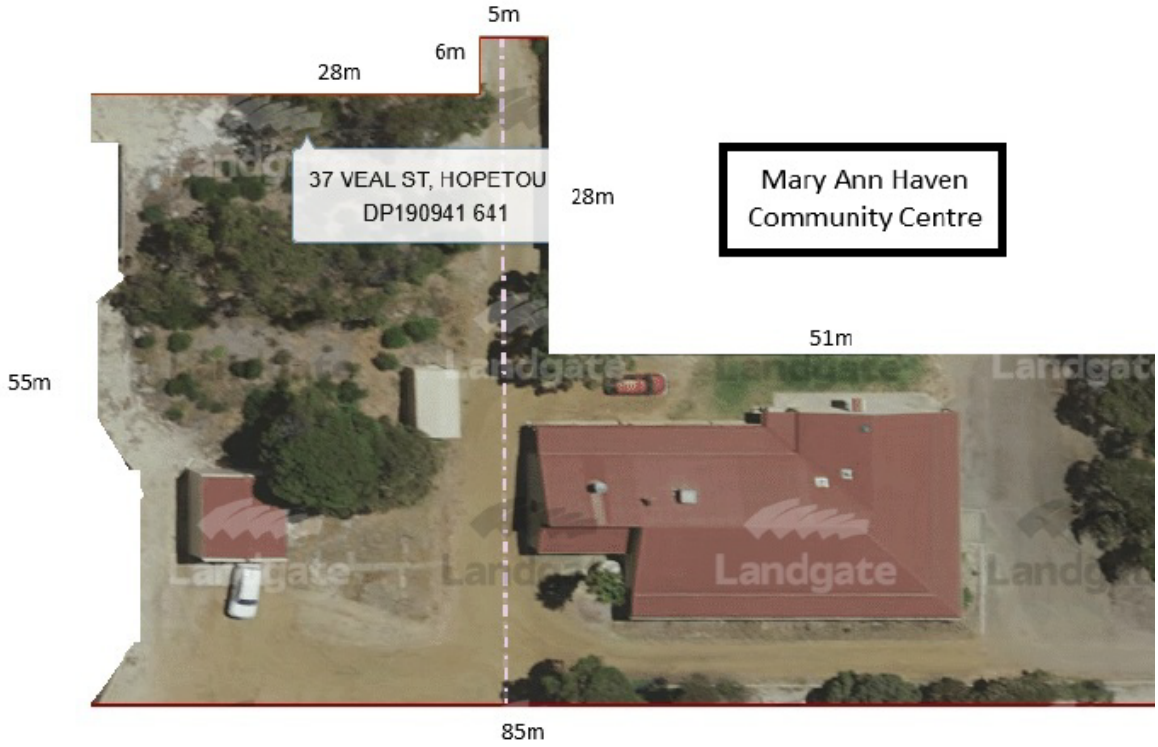
Shire President	(Print Full Name)
Chief Executive Officer	(Print Full Name)

THE COMMON SEAL of the **HOPETOUN PROGRESS ASSOCIATION** is affixed in accordance with the constitution of the Lessee in the presence of each of the undersigned who each declare by the execution of this document that he or she holds the office in the Lessee indicated under his or her name:

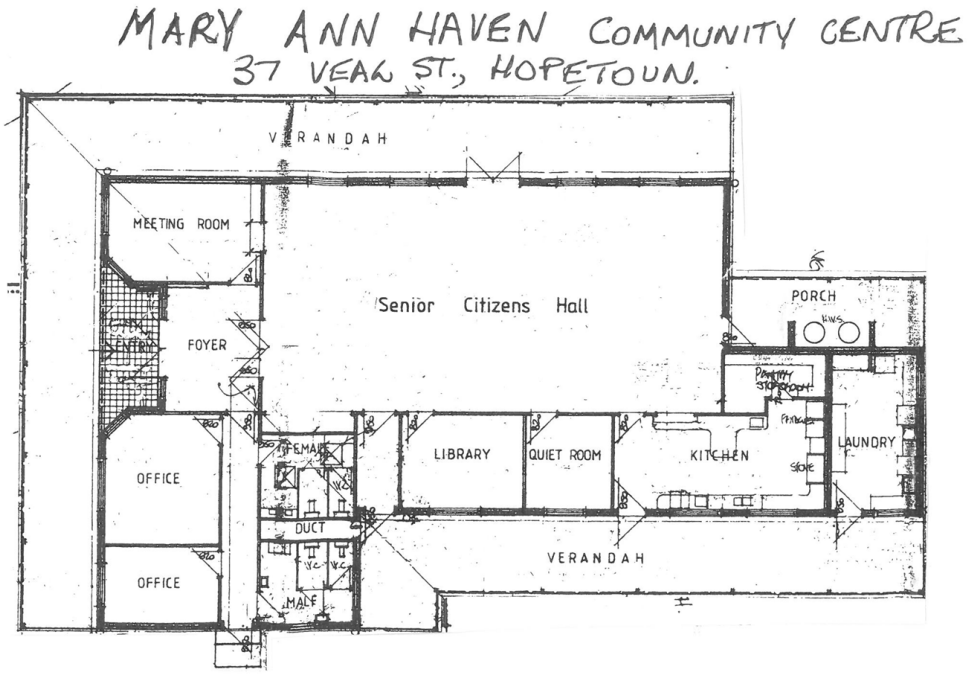
Office Holder Sign	Office Holder Sign
Name	Name
Address	Address
Office Held	Office Held

Annexure 1 – Plan of Premises

Site Plan



Leased Area inside Building



Annexure 2 - Consent of the Minister for Lands

To be inserted by McLeods once lease finalised.

Annexure 3 – Maintenance Schedule

Maintenance Schedule St Mary Ann Haven					
#	Item	Frequency	Arranged by HPA at HPA cost	Arranged by SoR at HPA cost	Arranged by SoR at SoR cost
1	Structural Repairs	As required			x
2	Fire extinguisher check & replacement	6 Monthly			x
3	Smoke detector replacement/repair	Annually			x
4	Emergency exit testing/repairs	Annually			x
5	Electrical test/tag of indoor appliances	Annually (unless otherwise specified)	x		
6	RCD Testing	Annually			x
7	Termite inspections	Annually			x
8	Aircon service	Annually			x
9	Aircon repair/replacement	When required			x
10	Gutter cleaning	Annually			x
11	Electronic door servicing/repairs	Annually			x
12	Pump out greasetrap	Biannually	x		
13	Key replacement	As required		x	
14	Non appliance Electrical Work	As required			x
15	Non Appliance Plumbing work	As required			x
16	Doors and carpentry work	As required			x
17	Repairs to furniture, desks, shelving	As required	x		
18	Repairs to other TV, computers, printers etc	As required	x		
19	Internal Pest control	As required	x		
20	Driveway and carpark	Maintenance of accessibility	x		
21	Gardening	As required	x		
22	NBN	As required	x		
23	External Pest control	Annually			x

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SHIRE OF RAVENSTHORPE

Disability Access and Inclusion Plan 2026-2031

An accessible, inclusive and welcoming community for people with disability, their families, carers, staff, volunteers and visitors.







Document Overview

Item	Detail
Document title	Shire of Ravensthorpe Disability Access and Inclusion Plan 2026-2031
Plan period	1 July 2026 to 30 June 2031
Responsible area	Office of the Chief Executive Officer, with implementation across all Shire service areas
Primary contact	Chief Executive Officer, Shire of Ravensthorpe
Review cycle	Annual implementation review, annual progress reporting, and full statutory review within five years

Contact and Alternative Formats

This document is available on request in alternative formats, including large print, electronic Word, accessible PDF, audio, Easy Read summary or by assistance through the National Relay Service.

Contact method	Details
Primary contact	Chief Executive Officer - Nicole O'Neill
Email	shire@ravensthorpe.wa.gov.au
Telephone	(08) 9839 0000
Hearing or speech assistance	National Relay Service: 13 36 77
Postal address	PO Box 43, Ravensthorpe WA 6346
Ravensthorpe office	65 Morgans Street, Ravensthorpe WA 6346
Hopetoun office	46 Veal Street, Hopetoun WA 6348
Website	www.ravensthorpe.wa.gov.au

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Acknowledgement of Country

The Shire of Ravensthorpe acknowledges the Traditional Custodians of the lands and waters across the Shire, and pays respect to Elders past and present. The Shire recognises the continuing connection of Aboriginal people to Country, culture and community.



Message from the Shire President



The Shire of Ravensthorpe is committed to making its services, facilities, information, employment practices, events and community engagement accessible and inclusive. This Plan builds on the Shire's Disability Access and Inclusion Plan 2019-2024, current public feedback mechanisms and contemporary practice across Western Australian local government.

The Plan recognises that access and inclusion are not only about compliance. They are about enabling people with disability, their families and carers to participate in community life, to use local facilities safely and confidently, to receive information in accessible formats, to be heard in local decision-making, and to have equitable opportunities to work with the Shire.

The Shire's approach is practical and place-based. It reflects the realities of a large regional local government area with dispersed communities including Ravensthorpe, Hopetoun, Munglinup, Jerdacuttup, Fitzgerald and surrounding localities. It also recognises that improvements often benefit many community members, including older people, young families, visitors, people recovering from injury, people with temporary disability and people with language or communication barriers.



Message from the CEO



This Disability Access and Inclusion Plan 2026-2031 sets out the strategies and actions the Shire of Ravensthorpe will pursue so that people with disability have the same opportunities as other people to access Shire services, events, buildings, facilities, information, complaints systems, consultation processes and employment opportunities.

The Plan is intended to:

- guide Shire decision-making, service design, project planning and asset renewal;
- support compliance with Western Australian disability access and inclusion planning requirements;
- embed access and inclusion into the Shire's Integrated Planning and Reporting Framework;
- create practical annual work programs that can be budgeted, implemented and reported;
- support the Shire's contractors and funded community organisations to contribute to access and inclusion outcomes; and
- provide a clear framework for feedback, continuous improvement and community accountability.

Through the 2026 -2031 DAIP the Shire of Ravensthorpe will establish a community access and inclusion working group or reference mechanism; embed access audits into asset management and capital works prioritisation; making accessible events practices routine for Shire-run and Shire-funded events;

The Shire is committed to ensuring we have accessible digital documents and web content, including alternative formats on request and Easy Read summaries for major plans and using annual implementation plans with clear responsibilities, timeframes and budget pathways

The Shire is committed to inclusive employment through reasonable adjustments, flexible work and accessible recruitment; and using procurement and grant conditions to encourage access and inclusion by contractors, agents and community partners.



1. Legislative and Strategic Context

Western Australian public authorities, including local governments, are required to develop, implement and maintain a current Disability Access and Inclusion Plan under the Disability Services Act 1993. The Department of Communities identifies DAIPs as a key driver of positive change to eliminate discrimination and provide inclusive facilities, information, services and workplaces.

The Plan has been prepared with reference to the following instruments and frameworks:

- Disability Services Act 1993 (WA) and Disability Services Regulations 2004 (WA);
- Disability Discrimination Act 1992 (Cth);
- Equal Opportunity Act 1984 (WA);
- United Nations Convention on the Rights of Persons with Disabilities;
- Australia's Disability Strategy 2021-2031;
- State Disability Strategy: A Western Australia for Everyone 2020-2030;
- Shire of Ravensthorpe Integrated Planning and Reporting documents, asset planning, workforce planning, customer service standards and community plans; and
- the Shire of Ravensthorpe Disability Access and Inclusion Plan 2019-2024.

1.1. DAIP outcome framework

The seven statutory outcome areas provide the core framework for this Plan. The Shire has also retained and strengthened an eighth local outcome focused on partnerships, community leadership and advocacy, consistent with the previous Shire DAIP.

Outcome	Area	Outcome statement
1	Services and events	People with disability have the same opportunities as other people to access Shire services and events.
2	Buildings and facilities	People with disability have the same opportunities as other people to access Shire buildings and facilities.
3	Information	People with disability receive information in formats that enable access as readily as other people.
4	Quality of service	People with disability receive the same level and quality of service from Shire staff as other people.
5	Complaints	People with disability have the same opportunities as other people to make complaints to the Shire.
6	Consultation	People with disability have the same opportunities as other people to participate in Shire public consultation.
7	Employment	People with disability have the same opportunities as other people to obtain and maintain employment with the Shire.
8	Partnerships and community inclusion	The Shire encourages inclusive community leadership, advocacy, partnerships and local capacity building.

2. About the Shire of Ravensthorpe

The Shire of Ravensthorpe is a regional local government in the Goldfields-Esperance region. Its communities include Ravensthorpe, Hopetoun, West River, Munglinup, Jerdacuttup and Fitzgerald, with residents, workers and visitors accessing a wide range of Shire facilities and services across a large geographic area.

The access and inclusion context for the Shire includes:

- long travel distances between settlements and service centres;
- coastal and bushland environments that require careful accessible design for recreation, trails, beaches and public facilities;
- an ageing population and growing need for age-friendly, dementia-friendly and mobility-friendly environments;
- seasonal tourism and event activity that increases the importance of accessible visitor information and infrastructure;
- emergency management responsibilities where accessible evacuation, communications and recovery are essential;
- a limited local market for specialist disability services, which increases the value of partnerships and clear referral information; and
- the opportunity to embed universal design into asset renewal, streetscapes, recreation precincts, civic buildings and digital services.

2.1. Functions, facilities and services

Function area	Examples relevant to access and inclusion
Governance and civic participation	Council meetings, local laws, public consultation, community engagement, advocacy and public notices.
Community services	Community development, libraries, youth, seniors, volunteers, grants, events and community partnerships.
Buildings and public facilities	Administration offices, halls, recreation centres, public toilets, playgrounds, parks, cemeteries, pools, sporting facilities and community venues.
Transport and public realm	Roads, footpaths, kerbs, parking, ACROD bays, signage, lighting, pedestrian connectivity and streetscape assets.
Environment and coastal access	Reserves, beaches, foreshore areas, trails, natural areas, waste facilities and visitor facilities.
Regulatory services	Planning, building, environmental health, ranger services, emergency management and compliance.
Employment and procurement	Recruitment, workforce planning, contracts, tenders, grants and supplier relationships.

3. How this Plan was Developed

This draft has been developed using the Shire's current published DAIP 2019-2024, the Shire's current Disability Access and Inclusion webpage and feedback channels, the Shire's 2025 DAIP review survey, the 2026 Community perception survey and WA Government DAIP guidance.

Engagement was undertaken in two stages: the October–November 2025 review survey and wider planning evidence informed development of the draft, results of the Catalyse Survey which ran in mid-2026 was then utilized to finalise the draft. Formal public comment on the draft DAIP was then undertaken after it was endorsed by Council in August 2026 for the purposes of public advertising.

Stage 1:
The Shires Disability Access and Inclusion Survey ran from 2 October–12 November 2025 with 18 responses. The survey was promoted through the Shire's website and online survey platform, supported by the availability of paper copies from Shire offices, via word of mouth and Shire ran communication channels. Results are summarised below.

Survey measure	Result (n = 18)	Interpretation
Entrances and doorways	Excellent 3 (16.7%) Good 9 (50.0%) Poor 5 (27.8%) Very poor 1 (5.6%)	12 respondents (66.7%) were positive; one-third reported poor or very poor access.
Accessible parking locations	Yes 10 (55.6%) No 1 (5.6%) Other / qualified 7 (38.9%)	Most did not reject the locations, but seven responses raised conditions about bay width, safety, markings, enforcement, shade or the path from the bay.
Website content	Good 14 (77.8%) Poor 2 (11.1%) Unsure 1 (5.6%) Other / no comment 1 (5.6%)	The website result was strong overall, with improvement opportunities in navigation, information retrieval and printer-friendly presentation.
Public consultation question	9 answered (50.0%)	Responses called for non-digital promotion, direct contact, representatives, noticeboards, posters and multiple ways to participate.

Employment question	7 answered (38.9%); one response was “not applicable”	Substantive comments focused on reasonable adjustments, inclusive recruitment, flexible or task-specific roles, supported pathways and practical application support.

Stage 2

The Shire undertook further community consultation from 18 May to 12 June 2026 with a community scorecard which generated 380 responses across residents, local businesses, Council affiliates and other respondents. The main report is based on the weighted results of 283 resident respondents.

The Shire of Ravensthorpe used a broad, multi-channel approach to promote the Community Scorecard and provide residents across the district with an opportunity to participate.
A printed scorecard was delivered by Australia Post to all households with a residential post office boxes within the Shire. This ensured that residents in Ravensthorpe, Hopetoun, Munglinup, West River, Jerdacuttup, Fitzgerald and surrounding rural areas could receive information about the survey directly, including residents who may not regularly access online communication.

An online version of the scorecard was also made available, providing residents with the option of completing the survey electronically. The Shire promoted the survey through its own communication channels during the consultation period including the website, Facebook, the Shire enewsletter and it the local community spirit. Copies were also available at Shire locations.

The combination of residential post office box delivery, online access and supporting Shire communications was intended to maximise community awareness and enable participation through both printed and digital formats.

A summary of results that have influenced the development of the 2026 – 2031 DAIP are:

- Universal access and inclusion achieved a performance index score of 51, improving from 46 in 2018. It remained two points below the industry average of 53, with 73% of respondents rating performance as okay, good or excellent.
- People with disability recorded a score of 40 for universal access and inclusion.
- The disability subgroup rated community buildings, halls and toilets (80), library services (80), sport and recreation (77), and parks, playgrounds and reserves (75) strongly. These are important strengths to preserve and extend.
- Community comments called for mobility-scooter-suitable paths, accessible beach access, and better links to key destinations, including the silos and coastal locations such as Starvation Bay and Mason Bay.

Overall performance. The 2026 score of 51 was five points higher than the 2018 score of 46. It was two points below the industry average of 53 and 13 points below the industry high of 64.

Rating distribution. 5% rated performance excellent, 29% good, 39% okay, 19% poor and 8% terrible. The positive rating was therefore 73%. The detailed dashboard was based on 185 respondents after excluding unsure and no response results.

The scorecard's qualitative comments identify practical access issues that sit behind the quantitative results. The clearest themes were:

- Footpaths and mobility: requests for safer, better-maintained and more extensive footpaths and cycleways, including surfaces suitable for mobility scooters.
- Accessible destinations: improved links between town centres, the Ravensthorpe silos, beaches and other key destinations.
- Beach access: maintenance and improvement of paths that enable people with moderate disability to reach and enjoy coastal locations, specifically including Starvation Bay and Mason Bay.
- Health access: stronger local access to GPs, community nursing, allied health, dental care, hospital and emergency care, reducing the need to travel to Esperance or Albany.
- Ageing population: health, community and transport planning that supports older residents and people whose disability or mobility makes long-distance travel difficult.

Stage 3:

The draft was adopted for advertising in August 2026. The Shire website notice was published 26 August 2026; the item was also covered in the Community Spirit, Thursday 27 August 2026, page 12, within the Shire President's Report. Submissions were invited until 16 September 2026 and accessible paper and online response channels were made available. The submission period was extended until the end of October 2026, in discussion with community members. A social media campaign was also conducted through out this time. The Shire also spoke with residents about the DAIP and Council Plan at the Hopetoun Markets and at Ravensthorpe Tai Chi.

Ten substantive submissions were received. Responses supported the direction of the Plan while seeking more practical, measurable delivery in physical accessibility and consultation.

The most frequently identified priority was improving footpaths, kerbs and accessible paths of travel (8 respondents; 80%). Accessible parking was selected by four respondents (40%). Shire buildings and facilities, public toilets, access to parks and beaches, and inclusive consultation were each selected by three respondents (30%). Respondents also called for clear, measurable delivery actions, direct involvement by people with disability in identifying barriers, and visible reporting on improvements.

Community consultation has directly impacted the development of the 2026-2031 priorities areas.



3.1. Key themes carried forward from the 2019-2024 DAIP

- Maintain regular consultation with people with disability, families and carers;
- ensure Shire events are planned with accessible event checklists and risk management considerations;
- continue improving access to Shire buildings, public toilets, recreation areas, beaches, paths, playgrounds and ACROD parking;
- improve signage, circulation and wayfinding across Shire environments;
- provide information in clear language and alternative formats upon request;
- maintain contemporary good practice for website accessibility;
- build staff awareness and capability to provide equitable customer service;
- ensure complaint and feedback pathways are accessible;
- make consultation processes accessible through multiple channels; and
- improve recruitment and employment practices so that people with disability can obtain and maintain employment with the Shire.





4. Access and Inclusion Principles

Principle	Meaning for the Shire
Human rights and dignity	People with disability are equal citizens with the right to participate in community life with dignity and autonomy.
Universal design	Services, places, information and systems should be designed to be usable by as many people as possible from the start.
Nothing about us without us	People with disability, families and carers should be involved in decisions that affect them.
Practical regional delivery	Actions should be realistic for a regional local government and built into budgets, capital works, maintenance and service planning.
Intersectionality and cultural safety	The Shire will consider the diverse experiences of Aboriginal people, older people, children and young people, carers, visitors, people from culturally and linguistically diverse backgrounds, and people with invisible or episodic disability.
Continuous improvement	Access and inclusion improvements will be monitored, reported and refined over the life of the Plan.





5. Outcomes and Strategies 2026-2031

Outcome 1 - Services and events

- Maintain accessible service planning across Shire services, programs, events and funded activities.
- Use accessible event planning checklists for Shire events and encourage their use by funded or partnered community events.
- Publish accessible event information, including venue access, parking, accessible toilets, seating, sensory considerations and assistance options.
- Improve access to sport, recreation, culture, library, youth, seniors and community development programs.

Outcome 2 - Buildings and facilities

- Undertake progressive access audits and improvements of priority buildings, public toilets, parks, playgrounds, recreation facilities, beaches, trails and civic spaces.
- Integrate access improvements into asset renewal, capital works, maintenance programs and grant applications.
- Improve continuous accessible paths of travel, kerb ramps, surfaces, crossings, ACROD parking, lighting, seating, shade, signage and wayfinding.
- Apply universal design and relevant access standards to new works and redevelopment, where practicable.

Outcome 3 - Information

- Provide Shire information in clear language and alternative formats upon request.
- Maintain accessible website content and digital documents, in line with current web accessibility standards.
- Include an alternative formats statement on major documents, public notices and engagement materials.
- Improve staff capability to prepare accessible documents, forms, maps, newsletters and social media content.

Outcome 4 - Quality of service

- Build staff and elected member awareness of disability access, inclusion, communication and reasonable adjustments.
- Review customer service standards to ensure they reflect access and inclusion expectations.
- Provide practical guidance to staff, contractors, volunteers and agents on assisting people with disability respectfully and effectively.
- Investigate opportunities to join the Hidden Disability Sunflower Program

Outcome 5 - Complaints

- Ensure complaints, requests and feedback can be made by accessible methods including online, phone, written, in person and assisted communication.
- Promote the Shire's disability access and inclusion feedback channel.
- Track access-related feedback to identify trends and inform annual implementation priorities.
- Provide responses in accessible formats where requested.

Outcome 6 - Consultation

- Make public consultation processes accessible through multiple engagement methods.
- Invite people with disability, families, carers and service providers to contribute to major plans, projects and facility designs.
- Provide accessible venues, documents, online options, plain English information and adequate notice for consultation activities.
- Report back to participants on how feedback has influenced decisions.

Outcome 7 - Employment

- Ensure recruitment processes are accessible and include clear information about reasonable adjustments.
- Support employees with disability through workplace adjustments, flexible work, assistive technology and inclusive supervision.
- Review induction, training, work health and safety, emergency procedures and volunteer arrangements through an access and inclusion lens.
- Promote the Shire as an equal opportunity and inclusive employer.

Outcome 8 - Partnerships and community inclusion

- Work with local service providers, schools, community groups, businesses and neighbouring local governments to build inclusive community capacity.
- Use Shire grants, sponsorships and partnerships to encourage accessible and inclusive community activities.
- Promote good practice in access and inclusion across the community.
- Advocate for improved regional access to disability, transport, health, aged care, communications and emergency services.



6. Implementation Plan 2026-2031

The following implementation plan should be reviewed annually and translated into service-level work plans, capital works programs and operational budgets. Timing is indicative: Year 1 = 2026/27, Year 2 = 2027/28, Year 3 = 2028/29, Year 4 = 2029/30 and Year 5 = 2030/31.

Outcome 1 : Services and Events

Action	Lead	Timing	Budget / notes
Adopt an Accessible Events Checklist for all Shire-run events and provide it to funded/partner events.	Community Development / Governance	Year 1, ongoing	Operational
Create an event accessibility template for public event listings, including parking, toilets, seating, path of travel, sensory or quiet space information and contact for assistance.	Communications / Community Development	Year 1-2	Operational
Review Shire community grants and sponsorship guidelines to include access and inclusion expectations for applicants.	Community Development / Finance	Year 1-2	Operational
Review sport, recreation, culture and library programs for practical accessibility improvements.	Community Development / Library / Recreation	Year 2-5	Operational / grant opportunities



Outcome 2 – Building and Facilities

Action	Lead	Timing	Budget / notes
Prepare a priority access audit schedule for Shire facilities, public toilets, halls, recreation assets, playgrounds, paths, ACROD bays, beaches and high-use public spaces.	Infrastructure / Projects / Community Development	Year 1	Operational; informs capital program
Undertake access audits and develop a prioritised register of barriers, risk ratings, indicative costs and funding pathways.	Infrastructure / Projects	Year 1-3	Capital works planning
Embed universal design and access compliance review into project briefs, design reviews, procurement and handover for new and renewed assets.	Projects / Infrastructure / Regulatory Services	Year 1, ongoing	Operational
Develop and publish accessibility information for key Shire venues, beaches, parks and reserves.	Infrastructure / Communications	Year 1-4	Operational
Progress high-priority improvements such as kerb ramps, path links, ACROD bays, beach access, accessible toilets, tactile/visual contrast, seating, shade and wayfinding.	Infrastructure / Projects	Ongoing	Subject to budget and grants



Outcome 3 – Information

Action	Lead	Timing	Budget / notes
Adopt a standard alternative formats statement for major documents, public notices and engagement materials.	Governance / Communications	Year 1 -2	Operational
Provide staff guidance for accessible Word, PDF, forms, maps, images, social media and website content.	Communications / Records	Year 1-3	Operational
Review priority web pages for accessibility, including contact, emergencies, venues, events, grants, public notices, feedback and consultations.	Communications / IT	Year 1-3	Operational
Prepare an Easy Read or plain English summary for the adopted DAIP and major community plans where appropriate.	Communications / Community Development	Year 2, ongoing	Operational / minor production cost



Outcome 4 – Quality of Service

Action	Lead	Timing	Budget / notes
Deliver practical disability awareness and inclusive customer service training to frontline staff, supervisors and relevant contractors.	Human Resources / Community Development	Year 1-3, refresher ongoing	Training budget
Review the Customer Service Charter and staff induction materials for consistency with DAIP commitments.	Governance / HR	Year 1-2	Operational
Create an request workflow so staff can record, escalate and respond to access barriers or adjustment requests.	Governance / Customer Service	Year 2	Operational
Investigate opportunities to join the Hidden Disability Sunflower Program	Customer Service	Year 1	Operational
Share case studies, outcomes and improvements	Communications	Ongoing	Oper

Outcome 5: Complaints

Action	Lead	Timing	Budget / notes
Review complaint, request and feedback forms to ensure they are available in accessible formats and can be completed with assistance.	Governance / Customer Service	Year 1	Operational
Promote the disability access and inclusion feedback form and provide non-digital options.	Communications / Customer Service	Year 1, ongoing	Operational
Report de-identified access-related themes to the executive team annually to inform budget and service planning.	Governance / Executive	Annual	Operational



Outcome 6: Consultation

Action	Lead	Timing	Budget / notes
Prepare an Accessible Consultation Guide for Shire engagement activities, including accessible venues, online options, plain English materials and reasonable notice.	Governance / Community Development	Year 1-2	Operational
Establish an Access and Inclusion Reference Group or advisory panel mechanism, proportionate to local capacity.	CEO / Community Development	Year 1-2	Operational
Require major facility and public realm projects to include targeted access and inclusion engagement at concept design stage.	Projects / Infrastructure / Community Development	Year 1, ongoing	Project budget
Provide feedback to participants on consultation outcomes and actions taken.	Communications / Responsible officers	Ongoing	Operational



Outcome 7: Employment

Action	Lead	Timing	Budget / notes
Review recruitment templates and advertisements to include a clear reasonable adjustment statement.	Human Resources	Year 1	Operational
Review onboarding, work health and safety, emergency procedures and performance processes for inclusive practice.	Human Resources / WHS	Year 1-3	Operational
Develop a practical reasonable adjustments procedure for applicants, employees, volunteers and work experience placements.	Human Resources / Governance	Year 2	Operational
Consider disability employment partnerships, traineeships, volunteering pathways and supported work experience where feasible.	Human Resources / Community Development	Year 2-5	Operational / external programs



Outcome 8: Partnerships

Action	Lead	Timing	Budget / notes
Maintain a local access and inclusion stakeholder list including disability, aged care, health, Aboriginal, youth, volunteer and community organisations.	Community Development	Year 1, ongoing	Operational
Use Shire communications to promote accessible community events, services, grants and inclusive good practice.	Communications / Community Development	Ongoing	Operational
Advocate to State and Commonwealth agencies for regional access priorities, including transport, health, aged care, disability services, emergency management and telecommunications.	Council / CEO	Ongoing	Advocacy
Share annual DAIP progress with community and invite feedback on next-year priorities.	CEO / Governance / Communications	Annual	Operational



7. Governance, Monitoring and Reporting

7.1. Responsibilities

Role	Responsibility
Council	Adopts the DAIP, considers budget implications and receives progress information through normal reporting processes.
Chief Executive Officer	Provides executive leadership, ensures DAIP responsibilities are allocated and reports progress.
Executive Management Team	Integrates DAIP actions into service planning, asset planning, workforce planning, procurement and budgets.
Managers and Coordinators	Implement actions relevant to their services and maintain evidence of progress.
All staff, contractors, agents and volunteers	Apply access and inclusion principles in day-to-day services, events, projects and customer interactions.
Community and access stakeholders	Provide feedback, participate in consultation and help identify practical priorities.

7.2. Annual reporting

The Shire will report annually on implementation progress through its Annual Report and through the required progress reporting process to the Department of Communities. Annual reporting should include:

- progress against each outcome area and implementation action;
- major access improvements completed or underway;
- community engagement and feedback received;
- how contractors, agents and funded bodies were advised of access and inclusion expectations;
- barriers, risks or resourcing issues affecting delivery; and
- priorities for the next financial year.



7.3. Review and evaluation

The Plan will be reviewed annually for implementation progress and fully reviewed within five years, or earlier if required by legislative change, significant community feedback, organisational change or Council resolution.

The annual review of the Plan will:

- ✓ Confirm actions are producing the desired measures;
- ✓ Ensure implementation is progressing to schedule;
- ✓ Review key data
- ✓ Identify need for adjustments/amendments to meet any changes in community need
- ✓ Report and celebrate achievements;
- ✓ Reconsider strategic direction and priorities;
- ✓ Influence resource allocation;
- ✓ Identify new networks and partnerships.

7.4. Performance measures

Measure area	Indicator examples
Accessible events	Percentage of Shire events using the Accessible Events Checklist; number of events that publish accessibility information.
Access audits	Number of priority facilities audited; percentage of high-priority barriers costed and assigned to a works pathway.
Infrastructure improvements	Number and type of completed access improvements, such as paths, kerbs, ACROD bays, toilets, seating, signage or beach access.
Information	Number of major documents with alternative format statements; priority web pages reviewed; staff trained in accessible documents.
Customer service	Staff trained; access requests received and resolved; customer service materials updated.
Complaints and feedback	Number of access-related items received; themes identified; actions taken.
Consultation	Number of engagement processes with accessible options; participation by people with disability, carers or relevant organisations.
Employment	Recruitment materials updated; reasonable adjustment requests supported; inclusive employment initiatives undertaken.



8. Appendices

Appendix A - Access checklist for Shire projects and services

- Have people with disability, families, carers or relevant organisations been invited to comment?
- Is there a continuous accessible path of travel?
- Are accessible parking, set-down areas and public transport connections considered?
- Are entrances, circulation spaces, counters, seating, toilets, lighting, signage and wayfinding accessible?
- Is information available in clear language and alternative formats?
- Have digital forms, PDFs, maps, images and webpages been checked for accessibility?
- Are emergency evacuation, communication and recovery needs considered?
- Have procurement documents specified access and inclusion expectations?
- Is budget allocated or identified for access improvements?
- Will the Shire report back to participants and users about the outcome?



SHIRE OF RAVENSTHORPE

Disability Access and Inclusion Plan 2026-2031

COMMUNITY ENGAGEMENT OUTCOMES REPORT



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Executive summary

Following Council endorsement for public consultation on 18 August 2026, the Shire promoted the draft DAIP through a website notice published on 26 August 2026, offering online and paper responses and assistance with alternative formats. The advertised closing date was 16 September 2026.

The final consolidated dataset comprises 10 survey responses: two online responses, six paper responses recorded in the final workbook, and two additional completed paper surveys supplied as an eight-page scan. All 10 responses are included in this analysis (2 online and 8 paper).

Footpaths, kerbs and accessible paths of travel were selected by 8 of 10 respondents, the strongest priority. The next most frequently nominated areas were access to buildings and facilities (3), accessible parking (4), public toilets (3) and parks, beaches and recreation areas (3). The plan received 2 Good and 4 Satisfactory ratings; one person gave the non-standard assessment “between satisfactory and poor”. Three people did not rate the plan. Results indicate priorities but are not statistically representative.

Community comments seek measurable works to footpaths, entry points, parking and toilets, accessible entry to private pharmacies, direct involvement of wheelchair users and carers, opportunities for informal conversations, clearer information on available services, and a shorter, action-focused plan. Earlier 2018 and 2026 Community Scorecards and the October–November 2025 DAIP survey provide a separate evidence base for plan development.

1. Engagement context and objectives

The consultation sought feedback on the draft plan’s clarity, usefulness and access priorities before the final DAIP is considered by Council. The DAIP replaces the 2019–2024 plan, which in turn forms part of the Shire’s access-planning history dating to its first Disability Services Plan in 1995. Its proposed outcome areas address services/events; buildings/facilities; information; customer service; complaints; consultation; employment; and partnerships.



2. Policy, legislative and practice framework

Shire of Ravensthorpe Policy G16 – Community Engagement Policy and Strategy (adopted 16 December 2025) calls for accessible, timely and meaningful engagement; representative participation; reasonable adjustments; and reporting back on how feedback influenced decisions. The policy uses the IAP2 participation spectrum and a risk/impact-based engagement approach. The draft-plan process most closely reflects “consult” through a published call for comments, with targeted “involve” practices advisable for people with lived experience.

The Disability Services Act 1993 (WA) and Disability Services Regulations 2004 (WA) establish the DAIP planning and consultation framework. The Shire’s 2019–2024 DAIP describes a newspaper-or-website notice mechanism for seeking submissions. Publication of the 26 August 2026 notice on the Shire website is evidenced; this report does not assert newspaper advertisement occurred without an advertisement copy or placement record.

2A. Earlier engagement and Community Scorecard findings informing the draft

The draft DAIP was developed from a longer evidence base, not solely from submissions made during its 2026 public advertising. Earlier sources include the Shire’s 2019–2024 DAIP and its associated engagement, the 2018 Community Scorecard, the October–November 2025 Disability Access and Inclusion Survey, wider 2024 community perception engagement and the 2026 Community Scorecard.

2019–2024 DAIP and historic engagement

The published 2019–2024 DAIP acknowledges input from individuals and community groups and established commitments to accessible Council facilities, service delivery, information and participation. Its implementation themes—removing physical access barriers, improving signage and paths, accessible communication and consultation—were carried forward into the proposed 2026–2031 outcomes. The historical Shire webpage confirms community input was used, but does not supply a verified participation total or a complete list of engagement dates; these have not been inferred.

2018 Community Scorecard: disability access baseline

The 2018 Community Scorecard, attached to the 18 October 2018 Council agenda, reported a disability access and inclusion performance index of 46/100 (industry standard 54 and industry high 66); 29% rated the service poor and 8% terrible, compared with 24% good and 2% excellent (37% okay). These are historic perception measures rather than an audit of access compliance. They demonstrate a longstanding case for improvement, particularly in the physical environment and equitable participation.

October–November 2025 DAIP review survey

The Shire's October–November 2025 survey response compilation contains 18 numbered completed survey records. Responses were mixed: some respondents rated building entrances and websites positively, while others reported high kerbs, inadequate crossings and footpaths in Hopetoun, difficult entry doors, insufficient or poorly located accessible parking, beach access points blocked by sand, and difficulties navigating Shire web content. Suggestions included direct contact with disability stakeholders for future consultations and recruitment opportunities inclusive of people with autism and intellectual disability. The compilation is not demographic-weighted; quotations should be de-identified in public versions. These findings informed draft actions relating to access audits, paths and parking, beach access, accessible communication, engagement and inclusive employment.

2026 Community Scorecard and 2024 broader engagement

The 2026 Community Scorecard ran 18 May–12 June 2026 and received 283 resident responses, 58 local-business responses and 14 Council-affiliate responses. The Shire reported 93% positive ratings as a place to live and a liveability score of 71/100, compared with 67 in 2018. Community engagement, Council leadership and youth services/facilities were among improved areas; community buildings, halls, public toilets and libraries performed strongly. The Shire's September 2026 Council Plan announcement also identifies priorities emerging from 2024 consultation and the 2026 Scorecard: footpaths, trails and cycleways, health and community services, sport and recreation, parks and reserves, community buildings and engagement. These broader findings reinforce the need to embed universal design and accessible involvement within already-valued facilities and services. They do not, by themselves, establish a 2026 disability-specific performance score, and no such figure has been assumed.

How earlier findings translated into the draft DAIP

• Physical barriers and mobility: access audits and prioritised improvements to footpaths, kerb ramps, accessible parking, toilets, paths of travel, venues, beaches and public open spaces (Outcome 2).

• Information and participation: accessible website and documents, alternative formats, multiple consultation channels and a proposed reference mechanism (Outcomes 3 and 6).

• Practical delivery and accountability: staged implementation responsibilities, annual reporting, barrier registers and integration into works and budget priorities (governance and implementation plan).

• Inclusive services and opportunities: accessible events, staff awareness, recruitment adjustments and community partnerships (Outcomes 1, 4, 7 and 8).

3. Publicity and engagement

Date	Channel / activity
18 Aug 2026	Ordinary Council Meeting – draft endorsed for public consultation
19 Aug 2026	President's Report publicising endorsement and 21-day consultation, on social media and in Community Spirit
26 Aug 2026, 8:39 am	Shire website – Have your say on our draft DAIP; draft download, online survey, office paper surveys, assistance
2026 campaign	SurveyMonkey online survey
2026 campaign	Paper copies at Ravensthorpe and Hopetoun Shire offices
2026 campaign	Your Say Ravensthorpe standalone project
2026 campaign	Shire Facebook / e-newsletter promotion

4. Engagement methodology and limitations

Responses were categorised according to the original survey options. Free-text plan ratings were retained as recorded.

Respondents could select multiple priorities and demographic connections; totals for those items therefore exceed the number of respondents.

This is a small, self-selected set of submissions; results are not representative of the Shire population. Counts of responses do not measure consultation reach.

Responses have been assessed against community feedback to date and anecdotal evidence.

5. Survey results — summary graphs

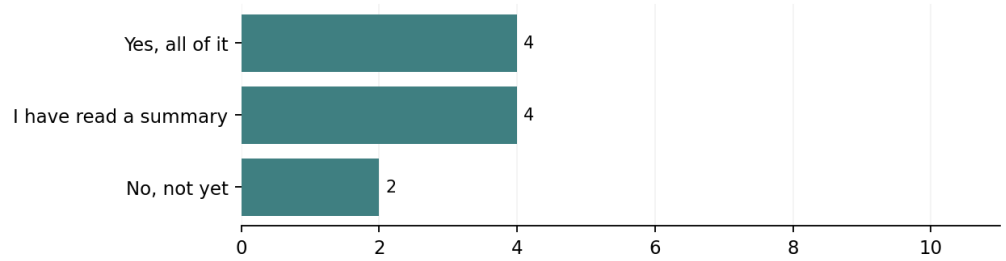

Figure 1. Extent of draft DAIP review (n=10).

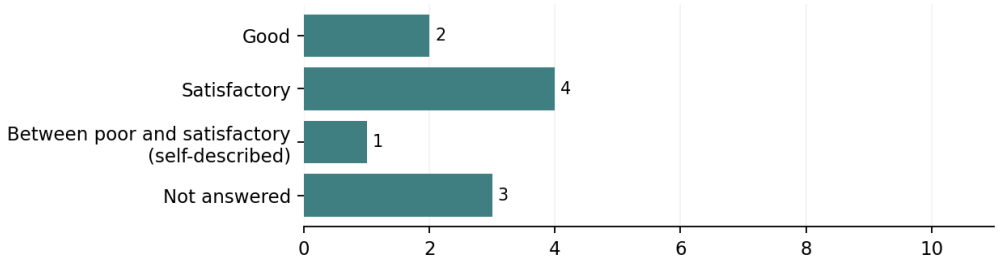

Figure 2. Overall assessment of the draft DAIP (n=10); one respondent supplied a rating outside the five-point scale.

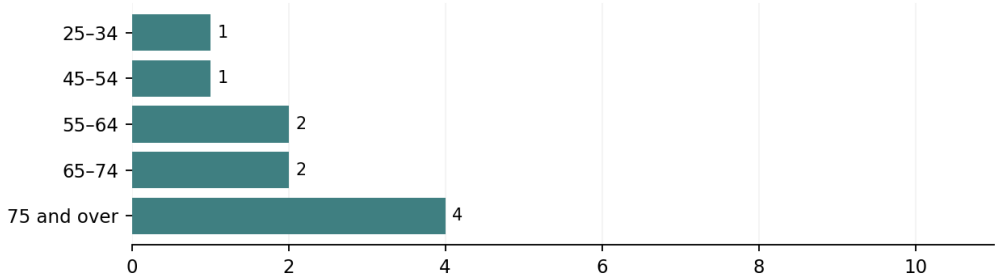

Figure 3. Respondent age groups (n=10).

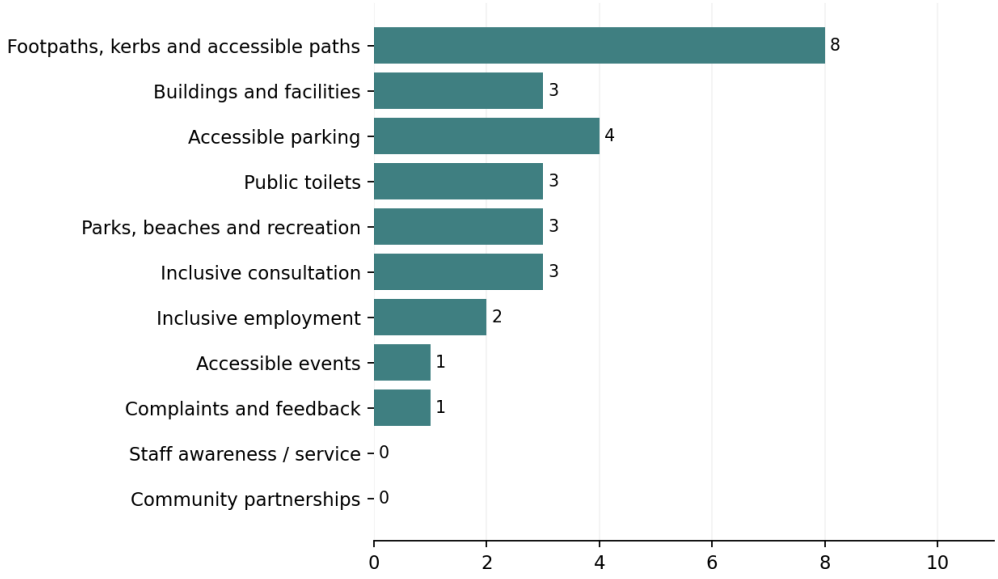

Figure 4. All priority selections (multiple responses allowed; n=10).

6. Interpretation of final results

The expanded response set reinforces the earlier finding that daily accessible routes and practical infrastructure are the primary community concerns. Additional paper respondents also place stronger emphasis on Shire buildings and facilities, parks and beaches, and informal social opportunities for people with disability and carers.

A request to improve access to privately owned pharmacies sits partly outside the Shire's direct asset control, however the Shire is committed to working with business owners on access improvements and providing information on opportunities to seek funding for such works.



7. Full quantitative results

Review of the plan

Response	Count	% of substantive responses
Yes, all of it	4	40%
I have read a summary	4	40%
No, not yet	2	20%
Not answered	0	0%

Overall plan rating

Response	Count	% of substantive responses
Excellent	0	0%
Good	2	20%
Satisfactory	4	40%
Between poor and satisfactory (self-described)	1	10%
Poor	0	0%
Very poor	0	0%
Not answered	3	30%

Age group

Response	Count	% of substantive responses
Under 18	0	0%
18-24	0	0%
25-34	1	10%
35-44	0	0%
45-54	1	10%
55-64	2	20%
65-74	2	20%
75 years and over	4	40%
Not answered	0	0%

Priorities

Priority	Count	% of respondents
Improving footpaths, kerbs and accessible paths of travel	8	80%
Improving access to Shire buildings and facilities	3	30%
Improving accessible parking	4	40%
Improving public toilets	3	30%
Improving access to parks, playgrounds, beaches and recreation areas	3	30%
Improving consultation with people with disability, families and carers	3	30%
Supporting inclusive employment	2	20%
Making Shire events more accessible	1	10%
Making complaints and feedback easier to provide	1	10%
Improving staff awareness and customer service	0	0%
Working with community groups, businesses and service providers	0	0%

Respondent connections and roles

Multiple boxes could be marked in the profile questions; respondents may identify with several roles. Counts should be interpreted as selections, not mutually exclusive categories.

Reported connection or role	Count
I live in the Shire of Ravensthorpe	9
A community member	5
A person with a disability	5
I work or volunteer for a community organisation or service provider	3
A family member, carer or support person of a person with disability	2
I am a family member, carer or support person of a person with disability	1



8. Qualitative feedback

Record / format	Plan positives	Suggested improvements, concerns or other comments
ON-01 / Online	Not stated	No open-text comment
ON-02 / Online	Not stated	The chemists in both Ravey and Hopetoun are inaccessible to anyone with limited mobility. Both have multiple steps up into the buildings. Surely this is something the shire can help fix, by talking to the building owners or providing ramps or accessible pathways?
P-01 / Paper	Not stated	No open-text comment
P-02 / Paper	Well presented, hopefully it will be a great benefit to all that it will affect & I see lots of improvements in road access + signage	Informal meetings for disability, families & Cares + providing a safe convenient space to have these meetings eg coffee + a chat
P-03 / Paper	Not stated	No open-text comment
P-04 / Paper	Not stated	No open-text comment
P-05 / Paper	Not stated	No open-text comment
P-06 / Paper	Hep me understand what servcies are available	No open-text comment
SCAN-01 / Paper (scan)	Clear layout and structure of the draft.	Requests a practical progress record of what has been done and what will improve access.; Involve wheelchair users directly; travel around each town as a wheelchair passenger to test arrival, parking and barriers; act on identified obstacles.
SCAN-02 / Paper (scan)	Nice pictures.	Reduce excess wording; focus on actions that will get done.

9. Findings and Actions

Finding	Officer response to feedback.
Paths, kerbs and arrival routes most frequently selected	Reviewed in plan to prioritise, along with specific reference to accessible beach access.
Access to buildings, amenities and open space	The Shire will prioritise entrance approaches, ACROD bays, accessible toilets, parks, beaches and coastal paths; incorporate costs and timing in the capital works process.
Direct testing by people with lived experience	Arrange practical access walk-throughs and wheelchair-user participation to assess parking, pathways, entrances and in-venue obstacles.
Practical progress expected	The Shire will publish a annual works/actions dashboard specifying completed and outstanding changes.
Accessibility of privately owned businesses	The Shire will engage with property owners on barriers and available lawful advice or incentives.
Clarity of information on services and DAIP actions	The Shire will prepare a concise accessible plain-English summary with service/contact pathways to accompany the DAIP.



Shire of Ravensthorpe
Purchase Card Report - Fuel BP
01/10/2026 - 31/10/2026

Date	Location	Litres	Amount
BP Fuel Card - 101RA - DCCS			
04/10/2026	ALBANY	34.46	$ 91.97
11/10/2026	ALBANY	32.91	$ 86.52
25/10/2026	ALBANY	52.01	$ 135.17
		119.38	**$ 313.66**
BP Fuel Card - RA3860 - FTO			
03/10/2026	RAVENSTHORPE	17.15	$ 50.06
18/10/2026	ALBANY	26.23	$ 68.70
		43.38	**$ 118.76**
BP Fuel Card - RA3997 - CEO			
03/10/2026	RAVENSTHORPE	61.70	$ 180.10
08/10/2026	ESPERANCE	34.38	$ 93.14
25/10/2026	RAVENSTHORPE	57.01	$ 166.41
		153.09	**$ 439.65**
BP Fuel Card - RA222 - Ranger			
26/10/2026	QUAIRADING	43.34	$ 120.40
30/10/2026	BROOKTON	35.85	$ 97.35
		79.19	**$ 217.75**
BP Fuel Card - P698B - Works Manager			
12/10/2026	ESPERANCE	29.10	$ 78.83
		29.10	**$ 78.83**
BP Fuel Card - RA025 - DRS			
29/10/2026	ALBANY	53.96	$ 140.24
		53.96	**$ 140.24**
BP Fuel Card - Depot Plant PSP - ULP only			
01/10/2026	RAVENSTHORPE	35.15	$ 87.42
28/10/2026	RAVENSTHORPE	128.67	$ 334.16
30/10/2026	RAVENSTHORPE	81.05	$ 210.49
31/10/2026	MONTHLY CARD FEE		$ 2.20
		244.87	**$ 634.27**
Total BP Fuel Statement		**722.97**	**$ 1,943.16**

Shire of Ravensthorpe
Corporate credit card Report - October 2026
25/09/2026/2026 -26/10/2026

Date	Transaction details	Description	Amount
Works Manager - Ted Kilbey			
09/10/2026	Hopetoun IGA	Surface spray, Magic duct, Sellotape	$ 17.04
12/10/2026	Bunnings Esperance	Trimmer line, Castor swivels	$ 309.25
18/10/2026	Bunnings Esperance	Key Safe	$ 37.90
19/10/2026	Hopetoun IGA	Food items for Toolbox meeting	$ 53.53
			$ 417.72
Director Infrastructure Services - Paul Spencer			
25/09/2026	Starlink Internet Sydney	Software subscription	$ 255.00
28/09/2026	Intuit (Mailchimp) Sydney	Software subscription	$ 64.60
28/09/2026	Wanewsdti	Online newspaper subscription	$ 32.00
09/10/2026	Openai Chatgpt San Francisco	Online subscription	$ 72.14
09/10/2026	Commonwealth bank	International transaction fee	$ 1.80
11/10/2026	Dropbox	Software subscription	$ 30.79
14/10/2026	Western Australia Planning Commission	INV0014271 - Subdivision ID 2026-09773	$ 4,177.00
25/10/2026	Starlink Internet Sydney	Vehicle tracking	$ 254.99
			$ 4,888.32
Chief Executive Officer - Nicole O'Neill			
25/09/2026	Ace Accommodation Albany	Accommodation for staff training x3	$ 1,271.23
08/10/2026	Esperance Tree Lopping (Tyre Power)	Tyre for RA3117	$ 100.00
20/10/2026	Starlink Internet Sydney	Campsite internet	$ 464.99
			$ 1,836.22
Total Credit card Statement			**$ 7,142.26**

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT23391	01/10/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION ELECTED MEMBER - WALGA CONFERENCE PERTH	1		2,571.55
INV I.0000691	09/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION LG PRO GREAT SOUTHERN CONFERENCE ALBANY - 2 STAFF - SERVICE FEE		18.70	
INV I.0000689	21/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION ELECTED MEMBER - WALGA CONFERENCE PERTH		1,660.82	
INV I.0000689	21/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION RANGER ATTENDING THE WA RANGERS CONFERENCE		872.82	
INV I.0000689	21/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION RANGER ATTENDING THE WA RANGERS CONFERENCE - SEGMENT FEE		19.21	
EFT23392	01/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	TRENCHING AND INSTALLING A NEW WATER LINE FROM THE RAVENSTHORPE CHILDCARE CENTRE SUB METER TO THE GOLF AND BOWLING CLUB INCLUDING PLANT AND EQUIPMENT HIRE, MATERIAL AND SUNDRIES AS PER QU 8418	1		9,403.08
INV 0000844	622/09/2026	4 Rivers Plumbing Gas & Civil Contracting WA	SUPPLY AND INSTALL NEW KITCHEN SINK MIXER AT 93 SPENCE ST RAVENSTHORPE		339.90	
INV 0000844	522/09/2026	4 Rivers Plumbing Gas & Civil Contracting WA	CALL OUT TO UNBLOCK MALE TOILETS AT THE OLD SHIRE ADMIN BUILDING RAVENSTHORPE		495.00	
INV 0000845	423/09/2026	4 Rivers Plumbing Gas & Civil Contracting WA	TRENCHING AND INSTALLING A NEW WATER LINE FROM THE RAVENSTHORPE CHILDCARE CENTRE SUB METER TO THE GOLF AND BOWLING CLUB INCLUDING PLANT AND EQUIPMENT HIRE, MATERIAL AND SUNDRIES AS PER QU 8418		8,568.18	
EFT23393	01/10/2026	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 26/27 - RATES ONLY	1		698.50
INV 131950	31/07/2026	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 26/27 - RATES ONLY		698.50	
EFT23394	01/10/2026	Aerodrome Management Services Pty Ltd	GABLES - RAVENSTHORPE AIRPORT	1		8,889.10
INV AMSINV	22/09/2026	Aerodrome Management Services Pty Ltd	GABLES - RAVENSTHORPE AIRPORT		8,889.10	
EFT23395	01/10/2026	Andrew Harris T/as Specialised Compliance & Enforcement Services	SPECIALIST COMPLIANCE AND ENFORCEMENT SERVICES FOR 21-25 SEPTEMBER 2026 - 35 HOURS AT $95.00 PER HOUR	1		3,325.00

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INV COMPRA	25/09/2026	Andrew Harris T/as Specialised Compliance & Enforcement Services	SPECIALIST COMPLIANCE AND ENFORCEMENT SERVICES FOR 21-25 SEPTEMBER 2026 - 35 HOURS AT $95.00 PER HOUR		3,325.00	
EFT23396	01/10/2026	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT	28/09/2026	Australian Government Child Support Agency	Payroll deductions		66.72	
EFT23397	01/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		38,896.00
INV DEDUCT	28/09/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions		38,386.00	
INV DEDUCT	28/09/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions		510.00	
EFT23398	01/10/2026	Barron Bedding and Furniture	BEDDING, LINEN AND TOWELS FOR SET UP AS TRANSIT HOUSE AT 79 ESPLANDE	1		1,405.42
INV 0025729	24/09/2026	Barron Bedding and Furniture	BEDDING, LINEN AND TOWELS FOR SET UP AS TRANSIT HOUSE AT 79 ESPLANDE		1,405.42	
EFT23399	01/10/2026	Best Office Systems	PRINTER READINGS - RAVENSTHORPE OFFICE - C360 & C550 20/06/2026 - 20/07/2026	1		851.50
INV 662409	28/07/2026	Best Office Systems	PRINTER READINGS - RAVENSTHORPE OFFICE - C360 & C550 20/06/2026 - 20/07/2026		851.50	
EFT23400	01/10/2026	Cameron Watson	REIMBURSEMENT FOR RELOCATION AS PER CONTRACT	1		4,600.00
INV REIMBU	01/10/2026	Cameron Watson	REIMBURSEMENT FOR RELOCATION AS PER CONTRACT		4,600.00	
EFT23401	01/10/2026	Chandler Macleod Group Limited	PSYCHOMETRIC ASSESSMENT RECRUITMENT	1		275.00
INV 3341222424	24/09/2026	Chandler Macleod Group Limited	PSYCHOMETRIC ASSESSMENT RECRUITMENT		275.00	
EFT23402	01/10/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 18 PAGES 12 & 13	1		342.00
INV INV-011	724/09/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 18 PAGES 12 & 13		342.00	
EFT23403	01/10/2026	Corsign WA	20 X ROAD SIGNS AS PER QUOTE 00107638 1/9/26	1		1,408.00
INV 0010763814	09/2026	Corsign WA	20 X ROAD SIGNS AS PER QUOTE 00107638 1/9/26		1,408.00	

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EFT23404	01/10/2026	Eco Logical Australia Pty Ltd	UNDERTAKE HAMERSELY INLET RESERVE (EXTENSION AREA) FLORA & FAUNA SURVEY 2026	1		22,473.00
INV 6052109325	25/09/2026	Eco Logical Australia Pty Ltd	UNDERTAKE HAMERSELY INLET RESERVE (EXTENSION AREA) FLORA & FAUNA SURVEY 2026		22,473.00	
EFT23405	01/10/2026	Farmers Centre (WA) Pty	1 X BLOWER, ELECTRIC (PART # 47852858) AS PER QUOTE 31667 23/9/26	1		687.49
INV 739949	24/09/2026	Farmers Centre (WA) Pty	1 X BLOWER, ELECTRIC (PART # 47852858) AS PER QUOTE 31667 23/9/26		687.49	
EFT23406	01/10/2026	Genesis Accounting Pty Ltd	REVIEW OF LAFHA	1		3,113.96
INV INV-2288	24/09/2026	Genesis Accounting Pty Ltd	REVIEW OF LAFHA		3,113.96	
EFT23407	01/10/2026	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	SUPPLY AND INSTALLATION OF EXHAUST FAN IN KITCHEN AREA AT AIRPORT TERMINAL BUILDING, SUPPLY AND REPLACE FAILED AIRCON SPLIT UNIT WITH NEW (2.5KW) UNIT INCLUDING DECOMMISSIONING AND REMOVAL OF EXISTING	1		5,616.99
INV INV-0725	15/09/2026	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	REINSTALL COOLROOM LIGHT SWITCH ON EXTERNAL WALL OF COOLROOM TO PREVENT WATER INGRESS IN FUTURE, INCLUDING MATERIAL AND CONSUMABLES, 2 HOURS LABOUR (TRADE PLUS ASSISTANT)		558.36	
INV INV-0716	22/09/2026	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	SUPPLY AND INSTALLATION OF EXHAUST FAN IN KITCHEN AREA AT AIRPORT TERMINAL BUILDING, SUPPLY AND REPLACE FAILED AIRCON SPLIT UNIT WITH NEW (2.5KW) UNIT INCLUDING DECOMMISSIONING AND REMOVAL OF EXISTING		5,058.63	
EFT23408	01/10/2026	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		830.00
INV 3 Birdwoo	24/09/2026	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		350.00	
INV 8 France S	24/09/2026	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		480.00	
EFT23409	01/10/2026	Izak Treurnich	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 28/09/2026	1		490.00
INV SAL SAC	28/09/2026	Izak Treurnich	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 28/09/2026		490.00	

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EFT23410	01/10/2026	JB Hi Fi Group Pty Ltd	DJI MIC MINI 2 (MICROPHONE) VIVITAR 69" SELFIE STICK/TRIPOD WITH DUAL RGB LIGHTS AND BLUETOOTH REMOTE	1		200.00
INV 0025214424	09/2026	JB Hi Fi Group Pty Ltd	DJI MIC MINI 2 (MICROPHONE) VIVITAR 69" SELFIE STICK/TRIPOD WITH DUAL RGB LIGHTS AND BLUETOOTH REMOTE		200.00	
EFT23411	01/10/2026	Landgate	SLIP SUBSCRIPTION SERVICES ANNUAL CHARGE 26/27	1		2,714.90
INV 1608084	01/08/2026	Landgate			2,714.90	
EFT23412	01/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D & A TESTS - NEW EMPLOYEE	1		621.50
INV 1-72864-1	14/09/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D & A TESTS - NEW EMPLOYEE		621.50	
EFT23413	01/10/2026	Lloydey's Power Services	REPLACE 3 X FAULTY LIGHTS IN THE ADMINISTRATION OFFICE RAVENSTHORPE	1		679.25
INV INV-2044	29/09/2026	Lloydey's Power Services	REPLACE 3 X FAULTY LIGHTS IN THE ADMINISTRATION OFFICE RAVENSTHORPE		679.25	
EFT23414	01/10/2026	Malcom James Grant	REIMBURSEMENT FOR MEALS, ACCOMMODATION AND DIESEL DFES BURN CAMP COLLIE	1		511.02
INV REIMBU	30/09/2026	Malcom James Grant	REIMBURSEMENT FOR MEALS, ACCOMMODATION AND DIESEL DFES BURN CAMP COLLIE		511.02	
EFT23415	01/10/2026	Michelle Grobler	REIMBURSEMENT FOR TRAVEL - LG PRO FORUM IN ALBANY 23 & 24 SEPTEMBER 2026 593KMS	1		522.19
INV REIMBU	30/09/2026	Michelle Grobler	REIMBURSEMENT FOR TRAVEL - LG PRO FORUM IN ALBANY 23 & 24 SEPTEMBER 2026 593KMS		522.19	
EFT23416	01/10/2026	Paul Clarke	GYM FOB BOND REFUND	1		40.00
INV T3164	01/10/2026	Paul Clarke	GYM FOB BOND REFUND	1	40.00	
EFT23417	01/10/2026	Perfect Computer Solutions Pty Ltd	MONTHLY STARLINK FEE AIRPORT DATA & TELEPHONE CONNECTIVITY	1		176.00
INV 30528	29/06/2026	Perfect Computer Solutions Pty Ltd	MONTHLY STARLINK FEE AIRPORT DATA & TELEPHONE CONNECTIVITY		176.00	

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EFT23418	01/10/2026	Pink Lake Tree Works	TREE PRUNING AS DIRECTED INCLUDING TRAVEL AS PER QUOTE QU-0016	1		4,840.00
INV INV-0052	25/09/2026	Pink Lake Tree Works	TREE PRUNING AS DIRECTED INCLUDING TRAVEL AS PER QUOTE QU-0016		4,840.00	
EFT23419	01/10/2026	RavMech	CARRY OUT 500 HOUR SERVICE AND INSPECTION, DIAGNOSE AND REPAIR AIRCONDITIONER ON JOHN DEERE 620GP GRADER RA-3930 P706B AS PER ESTIMATE 4504 22/9/26	1		3,806.48
INV INV -5804	28/09/2026	RavMech	CARRY OUT 500 HOUR SERVICE AND INSPECTION, DIAGNOSE AND REPAIR AIRCONDITIONER ON JOHN DEERE 620GP GRADER RA-3930 P706B AS PER ESTIMATE 4504 22/9/26		3,806.48	
EFT23420	01/10/2026	Ravensthorpe Agencies	1 X AD BLUE 1000L IBC	1		2,050.00
INV 35715	14/09/2026	Ravensthorpe Agencies	1 X AD BLUE 1000L IBC		1,600.00	
INV 35812	18/09/2026	Ravensthorpe Agencies	2 X 20L FF GLYPHOSATE 570 AS PER QUOTE 35812 18/9/26		450.00	
EFT23421	01/10/2026	Ravensthorpe Historical Society	SHIRE PRESIDENT DONATION FOR NEW PRINTER	1		700.00
INV DONATIO	29/09/2026	Ravensthorpe Historical Society	SHIRE PRESIDENT DONATION FOR NEW PRINTER		700.00	
EFT23422	01/10/2026	Ravensthorpe Palace Hotel	COUNCIL DINNER AFTER OCM 12.06.2026	1		560.50
INV INV-1923	29/05/2026	Ravensthorpe Palace Hotel	COUNCIL DINNER AFTER OCM 12.06.2026		560.50	
EFT23423	01/10/2026	Telstra Limited	TELSTRA CHARGES TO 10/09/2026	1		3,054.63
INV K 514 825	18/09/2026	Telstra Limited	TELSTRA CHARGES TO 10/09/2026		2,889.63	
INV T 311	22/09/2026	Telstra Limited	TELSTRA CHARGES HARVEST BAN LINE - 22/09/2026 - 21/10/2026		165.00	
EFT23424	01/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		108.00
INV DEDUCT	28/09/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		36.00	
INV DEDUCT	28/09/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		72.00	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
EFT23425	01/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	REPAIRS TO WATER DAMAGED DOOR FRAMES, JAMBS, ARCHITRAVES AND STOPS AT 93 SPENCE STREET , RAVENSTHORPE AS PER QUOTE QU-0251. REGROUT SHOWER AND SEAL CORNERS WITH SILICON.	1		10,822.70
INV INV-097909/09/2026		Tinker Group T/as Ravensthorpe Building Supplies	REPAIRS TO WATER DAMAGED DOOR FRAMES, JAMBS, ARCHITRAVES AND STOPS AT 93 SPENCE STREET , RAVENSTHORPE AS PER QUOTE QU-0251. REGROUT SHOWER AND SEAL CORNERS WITH SILICON.		10,822.70	
EFT23426	01/10/2026	Toni Jolly	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 28/09/2026	1		460.00
INV SAL SAC28/09/2026		Toni Jolly	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 28/09/2026		460.00	
EFT23427	01/10/2026	Turner, Anthony Edward T/as LG Consulting Solutions	HEALTH SERVICES - AUGUST 2026	1		4,432.56
INV INV-015601/09/2026		Turner, Anthony Edward T/as LG Consulting Solutions	HEALTH SERVICES - AUGUST 2026		4,432.56	
EFT23428	01/10/2026	WA Fuel Supply PTY LTD	20,711 LITRES DIESEL - SEPTEMBER 2026	1		59,506.84
INV 0026915321/09/2026		WA Fuel Supply PTY LTD	20,711 LITRES DIESEL - SEPTEMBER 2026		59,506.84	
EFT23429	01/10/2026	Will Chalk Carpentry	THE REMOVAL OF 2 X FAULTY EVAP UNITS (NOT REPAIRABLE) FROM HOPETOUN SPORTS PAVILION ROOF INCLUDING NEW ROOF SHEETS, REMEDIAL WORK, REPLACEMENT ROOF SHEETS TO REPAIR RUST DAMAGE, SEALING AND REPAIR WORK TO OPENINGS, CRANE HIRE AND CONSUMABLES AS PER QU 1190	1		4,332.90
INV 00459	23/09/2026	Will Chalk Carpentry	THE REMOVAL OF 2 X FAULTY EVAP UNITS (NOT REPAIRABLE) FROM HOPETOUN SPORTS PAVILION ROOF INCLUDING NEW ROOF SHEETS, REMEDIAL WORK, REPLACEMENT ROOF SHEETS TO REPAIR RUST DAMAGE, SEALING AND REPAIR WORK TO OPENINGS, CRANE HIRE AND CONSUMABLES AS PER QU 1190		4,332.90	
EFT23430	01/10/2026	Zschech Family Trust T/as Norse Mechanical	(B) SERVICE ANNUAL LUBRICATION SERVICE AND INSPECTION AS PER DOCUMENTATION ON ISUZU FIRE TRUCK JERDACUTTUP BFS P690 AS PER ESTIMATE 50192 24/8/26	1		9,750.87

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INV 50192	25/08/2026	Zschech Family Trust T/as Norse Mechanical	(B) SERVICE ANNUAL LUBRICATION SERVICE AND INSPECTION AS PER DOCUMENTATION ON ISUZU FIRE TRUCK JERDACUTTUP BFS P690 AS PER ESTIMATE 50192 24/8/26		5,384.78	
INV 50206	02/09/2026	Zschech Family Trust T/as Norse Mechanical	REMOVE AND REPLACE THE TOOL HANDLE LOCK ON ISUZU FIRE TRUCK JERDACUTTUP P690 1EGP-115 AS PER ESTIMATE 50206 2/9/26		257.59	
INV 50239	25/09/2026	Zschech Family Trust T/as Norse Mechanical	REPLACE AIR CON BLOWER MOTOR ON GRADER RA-3762 P584A AS PER ESTIMATE 50239 23/9/26		831.60	
INV 50237	25/09/2026	Zschech Family Trust T/as Norse Mechanical	REMOVE, REPLACE AND WIRE UP EMERGENCY LIGHTS ON ROOF OF JERDACUTTUP FIRE TRUCK 1EGP-115 P690 AS PER ESTIMATE 50237 22/9/26		3,276.90	
EFT23431	08/10/2026	1000 Mile Travel Group Pty Ltd	ACCOMMODATION FOR EXECUTIVE ATTENDANCE - WALGA CONFERENCE	1		3,109.83
INV I.0000688	18/09/2026	1000 Mile Travel Group Pty Ltd	WALGA CONFERENCE ACCOMODATION X1 COUNCILLOR		1,430.31	
INV I.0000690	23/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMMODATION FOR EXECUTIVE ATTENDANCE - WALGA CONFERENCE		1,679.52	
EFT23432	08/10/2026	Apple Madjos	REIMBURSEMENT FOR STAFF UNIFORM	1		300.00
INV REIMBU	07/10/2026	Apple Madjos	REIMBURSEMENT FOR STAFF UNIFORM		300.00	
EFT23433	08/10/2026	Australia Post	POSTAL CHARGES - AUGUST 2026	1		136.82
INV 1014992	003/10/2026	Australia Post	POSTAL CHARGES - AUGUST 2026		136.82	
EFT23434	08/10/2026	Australian Golden Outback	RAVENSTHORPE WILDFLOWER FESTIVAL PHOTOGRAPHY & VIDEOGRAPHY	1		2,365.00
INV INV-0045	07/09/2026	Australian Golden Outback	RAVENSTHORPE WILDFLOWER FESTIVAL PHOTOGRAPHY & VIDEOGRAPHY		2,365.00	
EFT23435	08/10/2026	Cr Ben Sutherland	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		5,735.60
INV QTR 1 25	30/09/2026	Cr Ben Sutherland	COUNCILLOR PAYMENT QUARTER 1 2026-2027		5,735.60	
EFT23436	08/10/2026	Cr Bill Auburn	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		5,071.75
INV QTR 26/2	30/09/2026	Cr Bill Auburn	COUNCILLOR PAYMENT QUARTER 1 2026-2027		5,071.75	

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EFT23437	08/10/2026	Cr Geoff Fyfe	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		4,480.25
INV QTR 1 26	30/09/2026	Cr Geoff Fyfe	COUNCILLOR PAYMENT QUARTER 1 2026-2027		4,480.25	
EFT23438	08/10/2026	Cr Helen Burton	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		4,990.36
INV QTR 26/2	30/09/2026	Cr Helen Burton	COUNCILLOR PAYMENT QUARTER 1 2026-2027		4,990.36	
EFT23439	08/10/2026	Cr Rachel Lynne Gibson	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		13,803.29
INV QTR 1 26	30/09/2026	Cr Rachel Lynne Gibson	COUNCILLOR PAYMENT QUARTER 1 2026-2027		13,803.29	
EFT23440	08/10/2026	Cr Robert Miloseski	COUNCILLOR PAYMENT QUARTER 1 2025/2026	1		5,528.77
INV QTR 1 26	30/09/2026	Cr Robert Miloseski	COUNCILLOR PAYMENT QUARTER 1 2025/2026		5,528.77	
EFT23441	08/10/2026	Cr. Rhoda Suzanna (Sue) Leighton	COUNCILLOR PAYMENT QUARTER 1 2026-2027	1		4,480.25
INV QTR 26/2	30/09/2026	Cr. Rhoda Suzanna (Sue) Leighton	COUNCILLOR PAYMENT QUARTER 1 2026-2027		4,480.25	
EFT23442	08/10/2026	David and Kathleen Pedersen	RATES REFUND FOR OVERPAYMENT 25/26 FOR SOLD PROPERTY	1		127.00
INV RATES R1	6/09/2026	David and Kathleen Pedersen	RATES REFUND FOR OVERPAYMENT 25/26 FOR SOLD PROPERTY		127.00	
EFT23443	08/10/2026	Department of Transport (Shire Licensing)	VEHICLE REGISTRATION TO 07/10/2027 FOR P633A 1IWF905	1		484.30
INV 1699606	308/09/2026	Department of Transport (Shire Licensing)	VEHICLE REGISTRATION TO 07/10/2027 FOR P633A 1IWF905		242.15	
INV 1699606	308/09/2026	Department of Transport (Shire Licensing)	VEHICLE LICENCE REGISTRATION TO 07/10/2026 1IUZ048 P768		242.15	
EFT23444	08/10/2026	Farmers Centre (WA) Pty	CONNECTING LINK, BEARING	1		9.57
INV 739960	24/09/2026	Farmers Centre (WA) Pty	CONNECTING LINK, BEARING		46.42	
INV CR73996	24/09/2026	Farmers Centre (WA) Pty	CREDIT NOTE FOR INVOICE 739960 - BEARING		-36.85	
EFT23445	08/10/2026	Hopetoun Community Resource Centre	ANNUAL ALLOCATIONS 2026-2027 - VISITOR SERVICES	1		5,500.00
INV INV-071	101/07/2026	Hopetoun Community Resource Centre	ANNUAL ALLOCATIONS 2026-2027 - VISITOR SERVICES		5,500.00	

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EFT23446	08/10/2026	Hopetoun Ray White Rural South Coast Wa	BOND + 2 WEEKS ADVANCE - 67 DUNN STREET RAVENSTHORPE - STAFF HOUSING	1		2,980.00
INV BOND	25/09/2026	Hopetoun Ray White Rural South Coast Wa	BOND + 2 WEEKS ADVANCE - 67 DUNN STREET RAVENSTHORPE - STAFF HOUSING		2,280.00	
INV 3 BIRDW	01/10/2026	Hopetoun Ray White Rural South Coast Wa	3 BIRDWOOD STREET RENT, 67 DUNN STREET RENT - STAFF HOUSING		700.00	
EFT23447	08/10/2026	ITR Pacific Pty Ltd Perth Branch	30 x GRADER BL7ftX8X3/4X5/8BLT-HTR 60 x BOLT PLOW 5/8 X2-1/4 60 x NUT 5/8 UNC HARD	1		7,037.58
INV 931387	25/09/2026	ITR Pacific Pty Ltd Perth Branch	30 x GRADER BL7ftX8X3/4X5/8BLT-HTR 60 x BOLT PLOW 5/8 X2-1/4 60 x NUT 5/8 UNC HARD		7,037.58	
EFT23448	08/10/2026	Jarvis Smallman	HEAD SHOTS AND GROUP PHOTOGRAPHS OF CEO AND COUNCILLORS TO BE USED ON WEBSITE AND IN SHIRE MARKETING AND PROMOTIONAL MATERIALS.	1		380.00
INV 29258	29/09/2026	Jarvis Smallman	HEAD SHOTS AND GROUP PHOTOGRAPHS OF CEO AND COUNCILLORS TO BE USED ON WEBSITE AND IN SHIRE MARKETING AND PROMOTIONAL MATERIALS.		380.00	
EFT23449	08/10/2026	Jessica Juster	GYM FOB BOND REFUND	1		40.00
INV T3081	08/10/2026	Jessica Juster	GYM FOB BOND REFUND	1	40.00	
EFT23450	08/10/2026	LG Best Practices Pty Ltd	STATUTARY BUDGET 2026-27 PREPARATION	1		264.00
INV 23657	30/09/2026	LG Best Practices Pty Ltd	STATUTARY BUDGET 2026-27 PREPARATION		264.00	
EFT23451	08/10/2026	LGIS Liability	LGIS LIABILITY 2026/2027 - INSTALMENT 2	1		294,428.73
INV 100-1645	01/10/2026	LGIS Liability	LGIS LIABILITY 2026/2027 - INSTALMENT 2		294,428.73	
EFT23452	08/10/2026	Lounge Cafe Ravensthorpe	CATERING - MINISTERIAL VISIT 11 SEPTEMBER 2026	1		132.00
INV INV-432	07/10/2026	Lounge Cafe Ravensthorpe			132.00	
EFT23453	08/10/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 56087	1		3,967.73
INV 152959	28/07/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 55503		50.16	
INV 152931	28/07/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 56087		1,867.17	
INV 154323	30/09/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 56087		880.55	

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INV 154134	30/09/2026	Mcleods Lawyers Pty Ltd	LEGAL REVIEW - RDHS SWIMMING POOL - DEED OF EXTENSION AND VARIATION OF LICENCE		805.20	
INV 154324	30/09/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 55503		364.65	
EFT23454	08/10/2026	Ohura Consulting	INDUSTRIAL AGREEMENT NEGOTIATION 2026	1		832.50
INV INV-0873	02/10/2026	Ohura Consulting	INDUSTRIAL AGREEMENT NEGOTIATION 2026		832.50	
EFT23455	08/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 26/08/2026 - 17/09/2026	1		3,055.00
INV 30883	23/09/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 26/08/2026 - 17/09/2026		1,742.50	
INV 30914	30/09/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 15/09/2026 -29/09/2026		1,062.50	
INV 30901	30/09/2026	Perfect Computer Solutions Pty Ltd	PHONE LANDLINE FEES - SEPTEMBER 2026		250.00	
EFT23456	08/10/2026	Powerplant Motorcycles	2 X MOWING HEAD AUTOCUT C 26-2 (4002 710 2169) AS PER INVOICE I-200785 10/9/26	1		90.00
INV I-200785	10/09/2026	Powerplant Motorcycles	2 X MOWING HEAD AUTOCUT C 26-2 (4002 710 2169) AS PER INVOICE I-200785 10/9/26		90.00	
EFT23457	08/10/2026	Ravensthorpe Agencies	1 X HOSE SUCTION BLUE 76MM; 2 X HOSE TAIL 3 X 75MM; 1 X GATE VALVE BRASS 3 AS PER QUOTE/INVOICE 23/9/26	1		397.81
INV 35710	14/09/2026	Ravensthorpe Agencies	COUPLERS		107.11	
INV 35880	24/09/2026	Ravensthorpe Agencies	1 X HOSE SUCTION BLUE 76MM; 2 X HOSE TAIL 3 X 75MM; 1 X GATE VALVE BRASS 3 AS PER QUOTE/INVOICE 23/9/26		225.50	
INV 35899	24/09/2026	Ravensthorpe Agencies	COUPLERS		65.20	
EFT23458	08/10/2026	Rodney David Edwards	RATES REFUND FOR OVERPAYMENT 25/26 FOR SOLD PROPERTY	1		199.69
INV RATES R16	09/2026	Rodney David Edwards	RATES REFUND FOR OVERPAYMENT 25/26 FOR SOLD PROPERTY		199.69	
EFT23459	08/10/2026	Sigma Telford Group	CALIBRATION OF 1 X PALINTEST PHOTOMETER AS PER QUOTE S00290 31/8/26	1		924.00

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INV INV/26-2'	30/09/2026	Sigma Telford Group	CALIBRATION OF 1 X PALINTEST PHOTOMETER AS PER QUOTE S00290 31/8/26		462.00	
INV INV/26-2'	02/10/2026	Sigma Telford Group	CALIBRATION OF 1 X PALINTEST PHOTOMETER AS PER QUOTE S00290 31/8/26		462.00	
EFT23461	08/10/2026	South Pride Pty Ltd (Williams Consulting)	PLANNING SERVICES FOR THE RE-ALIGNMENT OF FLOATER ROAD, MT CATTLIN (NEW FLOATER ROAD / STAGE 2 ROAD DIVERSION AS PER FEE PROPOSAL DATED 29 JULY 2026	1		6,996.00
INV 521	01/10/2026	South Pride Pty Ltd (Williams Consulting)	PLANNING SERVICES FOR THE RE-ALIGNMENT OF FLOATER ROAD, MT CATTLIN (NEW FLOATER ROAD / STAGE 2 ROAD DIVERSION AS PER FEE PROPOSAL DATED 29 JULY 2026		6,996.00	
EFT23462	08/10/2026	Steven Tweedie	GOVERNANCE REVIEW PROVIDING:1. DRAFT REGISTER OF DELEGATIONS 2. DRAFT REGISTER OF AUTHORISED PERSONS, AND EMPLOYEES	1		3,112.50
INV 2 - 2026/2	03/08/2026	Steven Tweedie	GOVERNANCE REVIEW PROVIDING:1. DRAFT REGISTER OF DELEGATIONS 2. DRAFT REGISTER OF AUTHORISED PERSONS, AND EMPLOYEES		3,025.00	
INV 3 - 2026/2	30/09/2026	Steven Tweedie	GOVERNANCE ADVICE & REVIEW		87.50	
EFT23463	08/10/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA	1		37.03
INV 0709-S30	04/10/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA		37.03	
EFT23464	08/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	WHITE KNIGHT 10L WHITE ULTRA PAVE HEAVY DUTY FLOOR PAINT, ROLLER AND POLE EXTENSION AS PER QUOTE 6000280 5/8/26	1		664.50
INV 1009616	27/02/2026	Tinker Group T/as Ravensthorpe Building Supplies	ORMANOID BITKOTE NO3 1KG		51.00	
INV 1014672	03/09/2026	Tinker Group T/as Ravensthorpe Building Supplies	CAMLOCKS, SCREWS , MARKER		110.75	
INV 1014498	22/09/2026	Tinker Group T/as Ravensthorpe Building Supplies	WHITE KNIGHT 10L WHITE ULTRA PAVE HEAVY DUTY FLOOR PAINT, ROLLER AND POLE EXTENSION AS PER QUOTE 6000280 5/8/26		296.90	
INV 1014541	24/09/2026	Tinker Group T/as Ravensthorpe Building Supplies	WALL ANCHOR 20PK		78.90	

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INV 1014589	25/09/2026	Tinker Group T/as Ravensthorpe Building Supplies	ROYAL CHAIN & BAR OIL 5LTR		51.00	
INV 1014683	30/09/2026	Tinker Group T/as Ravensthorpe Building Supplies	CUT OFF DISCS X15		67.50	
INV 1014708	01/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	GUTTER BOLT		8.45	
EFT23465	08/10/2026	Zschech Family Trust T/as Norse Mechanical	(B) SERVICE ANNUAL LUBRICATION SERVBICE AND INSPECTION ON ISUZU FIRE TRUCK FH FSS 1EEM-041 P688 AS PER ESTIMATE 50235 3/8/26	1		6,297.88
INV 50230	18/09/2026	Zschech Family Trust T/as Norse Mechanical	CARRY OUT LUBRICATION SERVICE AND INSPECTION ON TOYOTA HILUX RA-3794 P698B AS PER ESTIMATE 50230 18/9/26		576.23	
INV 50229	18/09/2026	Zschech Family Trust T/as Norse Mechanical	NEW EXIDE ENDURANCE BATTERY AS PER ESTIMATE 50228 18/9/26		200.00	
INV 50246	29/09/2026	Zschech Family Trust T/as Norse Mechanical	2 X RED TOP ENDURANCE BATTERIES FOR COCONARUP FIRE TRUCK 1EEM-041 P688 AS PER ESTIMATE 50246 29/9/26		592.46	
INV 50235	29/09/2026	Zschech Family Trust T/as Norse Mechanical	(B) SERVICE ANNUAL LUBRICATION SERVBICE AND INSPECTION ON ISUZU FIRE TRUCK FH FSS 1EEM-041 P688 AS PER ESTIMATE 50235 3/8/26		4,758.69	
INV 50243	29/09/2026	Zschech Family Trust T/as Norse Mechanical	REMOVE AND REPLACE FUEL FILTER ON ISUZU D-MAX 1ICP-358 25/9/26		170.50	
EFT23466	15/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	REPLACE FAULTY COOKTOP AND STOP THE WATER HAMMER NOISE IN THE KITCHEN PIPE WORK AT 93 SPENCE ST AS PER QUOTE 00008437 21/9/26	1		2,679.20
INV 0000852321	09/2026	4 Rivers Plumbing Gas & Civil Contracting WA	REPLACE FAULTY COOKTOP AND STOP THE WATER HAMMER NOISE IN THE KITCHEN PIPE WORK AT 93 SPENCE ST AS PER QUOTE 00008437 21/9/26		1,727.00	
INV 0000848606	/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	UNBLOCK SEWER LINE TO THE TANK AT JUBILEE TOILET BLOCK AS PER QUOTE 00008475 1/10/26		247.50	
INV 0000850507	/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT LEE CREEK TOILETS AND DISPOSE OF WASTE AS PER QUOTE 00008463 30/9/26		704.70	
EFT23467	15/10/2026	Aerodrome Management Services Pty Ltd	AERODROME INFORMATION PLAN - RAVENSTHORPE AIRPORT AS PER QUOTE AMSSQ0252150	1		5,434.00
INV AMSINV	08/10/2026	Aerodrome Management Services Pty Ltd	AERODROME INFORMATION PLAN - RAVENSTHORPE AIRPORT AS PER QUOTE AMSSQ0252150		5,434.00	

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EFT23468	15/10/2026	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT12	12/10/2026	Australian Government Child Support Agency	Payroll deductions		66.72	
EFT23469	15/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		41,332.00
INV DEDUCT09	09/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions		708.00	
INV DEDUCT12	12/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions		40,114.00	
INV DEDUCT12	12/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions		510.00	
EFT23470	15/10/2026	Auto Mobile Servicing Pty Ltd	SERVICE OF RA222 PER QUOTE 23425	1		951.17
INV 23425	01/10/2026	Auto Mobile Servicing Pty Ltd	SERVICE OF RA222 PER QUOTE 23425		951.17	
EFT23471	15/10/2026	BP Australia Pty Ltd	BP FUEL CARD SEPTEMBER 2026	1		3,153.89
INV 1461087930	30/09/2026	BP Australia Pty Ltd	BP FUEL CARD SEPTEMBER 2026		3,153.89	
EFT23472	15/10/2026	Best Office Systems	PRINTER READINGS - RAVENSTHORPE OFFICE, DEPOT, AIPORT 20/08/2026 - 20/09/2026	1		1,190.36
INV 664654	23/09/2026	Best Office Systems	PRINTER READINGS - RAVENSTHORPE OFFICE, DEPOT, AIPORT 20/08/2026 - 20/09/2026		1,140.86	
INV 664655	23/09/2026	Best Office Systems	PRINTER READINGS - AIRPORT - C250 20/08/2026 - 20/09/2026		49.50	
EFT23473	15/10/2026	Bio Diverse Solutions	NATIVE VEGETATION CLEARING PERMIT FOR MILLS RD AS PER QUOTE RAV005-002	1		400.40
INV BDSA-021	8/09/2026	Bio Diverse Solutions	NATIVE VEGETATION CLEARING PERMIT FOR MILLS RD AS PER QUOTE RAV005-002		400.40	
EFT23474	15/10/2026	Chem Centre	QUARTERLY TESTING OF WATER SAMPLES FOR RAVENSTHORPE EFFLUENT REUSE SCHEME	1		220.01
INV 1996726S	08/10/2026	Chem Centre	QUARTERLY TESTING OF WATER SAMPLES FOR RAVENSTHORPE EFFLUENT REUSE SCHEME		220.01	
EFT23475	15/10/2026	City of Albany	BUILDING SURVEYING SERVICES - 170249 & 170252	1		374.00
INV 5682	06/10/2026	City of Albany	BUILDING SURVEYING SERVICES - 170249 & 170252		374.00	

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EFT23476	15/10/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 19 PAGES 11, 12, 13, 14 &16	1		1,197.00
INV INV-0100	10/09/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 17 PAGES 12 & 13		342.00	
INV INV-0134	08/10/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 19 PAGES 11, 12, 13, 14 &16		855.00	
EFT23477	15/10/2026	E. & M.J. Rosher Pty Ltd	3X NT 20/1 ME CLASSIC VACUUM CLEANER AS PER EMAIL QUOTE 13/8/26	1		807.00
INV 1513010	24/08/2026	E. & M.J. Rosher Pty Ltd	3X NT 20/1 ME CLASSIC VACUUM CLEANER AS PER EMAIL QUOTE 13/8/26		807.00	
EFT23478	15/10/2026	Elizabeth Thomas	SHIRE PRESIDENTS DONATION	1		750.00
INV 000046	07/09/2026	Elizabeth Thomas	SHIRE PRESIDENTS DONATION		750.00	
EFT23479	15/10/2026	Four Barrell Cafe & Restaurant (GSG WA)	CATERING FOR 6 PEOPLE - LEVEL ONE INCIDENT CONTROLLERS COURSE 7TH OCTOBER	1		414.95
INV IV00030106	06/10/2026	Four Barrell Cafe & Restaurant (GSG WA)	CATERING FOR 06/10/2026		174.95	
INV IV00030106	06/10/2026	Four Barrell Cafe & Restaurant (GSG WA)	CATERING FOR 6 PEOPLE - LEVEL ONE INCIDENT CONTROLLERS COURSE 7TH OCTOBER		240.00	
EFT23480	15/10/2026	Hopetoun Clay Target Club Inc.	CDF - HOPETOUN CLAY TARGET CLUB - COMMUNITY EVENT CATEGORY	1		9,250.00
INV #HCTC-2	06/10/2026	Hopetoun Clay Target Club Inc.	SHIRE PRESIDENTS DONATION		750.00	
INV #HCTC-2	06/10/2026	Hopetoun Clay Target Club Inc.	CDF - HOPETOUN CLAY TARGET CLUB - GENERAL COMMUNITY		3,500.00	
INV #HCTC-2	06/10/2026	Hopetoun Clay Target Club Inc.	CDF - HOPETOUN CLAY TARGET CLUB - COMMUNITY EVENT CATEGORY		5,000.00	
EFT23481	15/10/2026	Hopetoun Progress Association Inc	FUNDING FOR COMMUNITY HOUSING MANAGEMENT 2026/2027	1		25,000.00
INV INV-1913	07/10/2026	Hopetoun Progress Association Inc	FUNDING FOR COMMUNITY HOUSING MANAGEMENT 2026/2027		25,000.00	
EFT23482	15/10/2026	Hopetoun Ray White Rural South Coast Wa	PET BOND - 67 DUNN STREET RAVENSTHORPE - STAFF HOUSING	1		350.00
INV PETBON	02/10/2026	Hopetoun Ray White Rural South Coast Wa	PET BOND - 67 DUNN STREET RAVENSTHORPE - STAFF HOUSING		350.00	

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EFT23483	15/10/2026	IMCO Australasia	2 PALLETS PERMANENT ASPHALT REPAIR - 20KG BAGS AS PER QUOTE QU-0819 8/10/26	1		4,070.00
INV INV-1892	09/10/2026	IMCO Australasia	2 PALLETS PERMANENT ASPHALT REPAIR - 20KG BAGS AS PER QUOTE QU-0819 8/10/26		4,070.00	
EFT23484	15/10/2026	JOVY Uniform and Embroidery	EMBROIDERY ON 4 X RANGER SHIRTS	1		35.20
INV 00006983	22/09/2026	JOVY Uniform and Embroidery	EMBROIDERY ON 4 X RANGER SHIRTS		35.20	
EFT23485	15/10/2026	Kinetic Communications and Mechanical	REMOVE TRANSMITTER, SEND AWAY FOR REPAIRS AND RETURN TO SITE - CARRY OUT TESTS ON RED FM IN HOPETOUN AS PER QUOTE 00001284 3/9/26	1		2,597.00
INV 00001334	29/09/2026	Kinetic Communications and Mechanical	REMOVE TRANSMITTER, SEND AWAY FOR REPAIRS AND RETURN TO SITE - CARRY OUT TESTS ON RED FM IN HOPETOUN AS PER QUOTE 00001284 3/9/26		2,597.00	
EFT23486	15/10/2026	LG Best Practices Pty Ltd	FINANCIAL ASSISSTANCE - SHIRE ENQUIRIES, EMAILS, RECORDKEEPING & AUGUST MONTHLY FINANCIAL REPORT	1		836.00
INV 23669	30/09/2026	LG Best Practices Pty Ltd	FINANCIAL ASSISSTANCE - SHIRE ENQUIRIES, EMAILS, RECORDKEEPING & AUGUST MONTHLY FINANCIAL REPORT		836.00	
EFT23487	15/10/2026	Landgate	INTERIM VALUATIONS	1		49.80
INV 7877159	02/10/2026	Landgate	INTERIM VALUATIONS		49.80	
EFT23488	15/10/2026	Lincolns	PROFESSIONAL SERVICES RELATING TO EMPLOYEE ALLOWANCES REVIEW	1		7,425.00
INV 55557	21/09/2026	Lincolns	PROFESSIONAL SERVICES RELATING TO EMPLOYEE ALLOWANCES REVIEW		5,940.00	
INV 55557A	21/09/2026	Lincolns	PROFESSIONAL SERVICES RELATING TO EMPLOYEE ALLOWANCES - FURTHER REVIEW		1,485.00	
EFT23489	15/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDIGN D&A, HEARING & MUSCULOSKELETAL TESTS - NEW EMPLOYEE	1		613.00

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INV 1-74308-1	05/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDIGN D&A, HEARING & MUSCULOSKELETAL TESTS - NEW EMPLOYEE		613.00	
EFT23490	15/10/2026	Perfect Computer Solutions Pty Ltd	ADOBE LICENCE SUBSCRIPTION 1X	1		584.20
INV 30927	30/09/2026	Perfect Computer Solutions Pty Ltd	MONTHLY STARLINK FEE AIRPORT DATA & TELEPHONE CONNECTIVITY		160.00	
INV 30928	08/10/2026	Perfect Computer Solutions Pty Ltd	ADOBE LICENCE SUBSCRIPTION 1X		424.20	
EFT23491	15/10/2026	Port City Investments Pty Ltd	RATES REFUND FOR OVERPAYMENT OF 25/26 FOR SOLD PROPERTY	1		631.03
INV RATES R	15/09/2026	Port City Investments Pty Ltd	RATES REFUND FOR OVERPAYMENT OF 25/26 FOR SOLD PROPERTY		631.03	
EFT23492	15/10/2026	Rachel Josephine Borgas	RATES REFUND FOR OVERPAYMENT OF 25/26 FOR SOLD PROPERTY	1		351.40
INV RATES R	15/09/2026	Rachel Josephine Borgas	RATES REFUND FOR OVERPAYMENT OF 25/26 FOR SOLD PROPERTY		351.40	
EFT23493	15/10/2026	Seek Limited	SEEK ADVERT- CUSTOMER SERVICE OFFICER	1		396.00
INV 7021493307	07/10/2026	Seek Limited	SEEK ADVERT- CUSTOMER SERVICE OFFICER		396.00	
EFT23494	15/10/2026	Shire of Jerramungup	COUNCILLOR - IN PERSON TRAINING X1	1		630.00
INV 20073	06/10/2026	Shire of Jerramungup	COUNCILLOR - IN PERSON TRAINING X1		630.00	
EFT23495	15/10/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - PCS & SUNNY INDUST	1		265.21
INV 0708-S30	27/09/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - PCS & SUNNY INDUST		265.21	
EFT23496	15/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		108.00
INV DEDUCT	12/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		36.00	
INV DEDUCT	12/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		72.00	
EFT23497	15/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	REPAIR AND REPLACE DAMAGED CEILING IN MAIN BATHROOM AT 79 ESPLANDE	1		800.70

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INV INV-1037	05/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	REPAIR AND REPLACE DAMAGED CEILING IN MAIN BATHROOM AT 79 ESPLANDE		613.80	
INV 1014832	06/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	125X22.23MM CUTTING BLADES X2		39.90	
INV 1014875	07/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	1 X FL-75-12-L300-6000 FLAT BAR AS PER QUOTE 6000336 7/10/26		136.00	
INV 1014930	09/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	EARPLUG BANDED SILICONE 2X		11.00	
EFT23498	15/10/2026	Zschech Family Trust T/as Norse Mechanical	CARRY OUT 30/40/50,000KM LOGBOOK SERVICE AND INSPECTION ON RA-3997 P7021 AS PER ESTIMATE 50260 07/10/2026	1		1,322.60
INV 50252	01/10/2026	Zschech Family Trust T/as Norse Mechanical	CARRY OUT LUBRICATION SERVICE AND INSPECTION, CHECK SOLAR CONNECTION/BATTERY FAULT, REMOVE, CLEAN AND ADJUST REAR BRAKES ON HILUX RA-106 P697B AS PER ESTIMATE 50252 1/10/26		475.89	
INV 50260	07/10/2026	Zschech Family Trust T/as Norse Mechanical	CARRY OUT 30/40/50,000KM LOGBOOK SERVICE AND INSPECTION ON RA-3997 P7021 AS PER ESTIMATE 50260 07/10/2026		846.71	
EFT23499	27/10/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION LG PRO GREAT SOUTHERN CONFERENCE ALBANY - 2 STAFF - BOOKING FEE	1		187.72
INV I.0000684	09/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION CEO - WALGA CONFERENCE PERTH - SEGMENT FEE		27.50	
INV I.0000687	16/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMMODATION - AUTHORISED OFFICER DWER TRAINING X1 EMPLOYEE - BOOKING FEE		39.22	
INV I.0000687	16/09/2026	1000 Mile Travel Group Pty Ltd	WALGA CONFERENCE ACCOMODATION X1 COUNCILLOR - BOOKING FEE		18.70	
INV I.0000687	16/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMMODATION FOR EXECUTIVE ATTENDANCE - WALGA CONFERENCE - BOOKING FEE		18.70	
INV I.0000687	17/09/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION LG PRO GREAT SOUTHERN CONFERENCE ALBANY - 2 STAFF - BOOKING FEE		46.20	
INV I.0000698	12/10/2026	1000 Mile Travel Group Pty Ltd	ACCOMODATION FOR MICROCHIP TRANING- RANGER - BOOKING FEE		18.70	
INV I.0000698	13/10/2026	1000 Mile Travel Group Pty Ltd	AUTHORISED OFFICER DWER TRAINING ACCOMODATION - RANGER - BOOKING FEE		18.70	

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EFT23500	27/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	STORMWATER PIT PUMP OUTS IN RAGLAN STREET & VEAL STREET, HOPETOUN INCLUDING VACUUM TRUCK, TRACKING FEE, PLANT HIRE AND TRAVEL AS PER QUOTE 00008438	1		4,189.50
INV 0000848506	06/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	STORMWATER PIT PUMP OUTS IN RAGLAN STREET & VEAL STREET, HOPETOUN INCLUDING VACUUM TRUCK, TRACKING FEE, PLANT HIRE AND TRAVEL AS PER QUOTE 00008438		4,189.50	
EFT23501	27/10/2026	AFDAFD Pty Ltd	PUSH PINS PK30, POST-IT NOTES PK12 X3, DIVIDERS WHITE PK10, NALCLIP DISPENSER X4, NOTEPADS A4 X4, NOTEBOOK A4 PK5, BALLPOINT PENS RED PK12, GEL ROLLER PENS BLUE PK12.	1		262.89
INV INV-00500	09/10/2026	AFDAFD Pty Ltd	PUSH PINS PK30, POST-IT NOTES PK12 X3, DIVIDERS WHITE PK10, NALCLIP DISPENSER X4, NOTEPADS A4 X4, NOTEBOOK A4 PK5, BALLPOINT PENS RED PK12, GEL ROLLER PENS BLUE PK12.		262.89	
EFT23502	27/10/2026	Arjun Maarten Honig	GYM FOB BOND REFUND	1		40.00
INV T3075	19/10/2026	Arjun Maarten Honig	GYM FOB BOND REFUND	1	40.00	
EFT23503	27/10/2026	Australian Golden Outback	SHIRE OF RAVENSTHORPE - AUSTRALIA'S GOLDEN OUTBACK 2027 HOLIDAY PLANNER - TEMPLATE 2	1		2,805.00
INV INV-00450	02/09/2026	Australian Golden Outback	SHIRE OF RAVENSTHORPE - AUSTRALIA'S GOLDEN OUTBACK 2027 HOLIDAY PLANNER - TEMPLATE 2		2,805.00	
EFT23504	27/10/2026	Cleanaway Pty Ltd	SEPTEMBER 2026 REFUSE COLLECTION	1		25,637.55
INV 2193594630	30/09/2026	Cleanaway Pty Ltd	SEPTEMBER 2026 REFUSE COLLECTION		25,637.55	
EFT23505	27/10/2026	Deborah Walker	CONTRACT RANGER SERVICES - DEB WALKER MENTOR OCTOBER 2026	1		3,180.00
INV #04A	08/10/2026	Deborah Walker	CONTRACT RANGER SERVICES - DEB WALKER MENTOR OCTOBER 2026		2,940.00	
INV #04	08/10/2026	Deborah Walker	4HR ADDITIONAL SERVICE ON THE 4TH OF SEPTEMBER 2026- DEB WALKER CONTRACT RANGER/ MENTOR		240.00	
EFT23506	27/10/2026	Department of Transport	DISCLOSURE OF INFORMATION FEES X2	1		42.30

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INV 8103517	10/09/2026	Department of Transport	DISCLOSURE OF INFORMATION FEES X2		42.30	
EFT23507	27/10/2026	E. & M.J. Rosher Pty Ltd	2 X UC 207 ROLLER BEARING (SS001101) FOR SEWELL ROAD BROOM AS PER EMAIL QUOTE 5/10/26	1		293.92
INV 1514839	13/10/2026	E. & M.J. Rosher Pty Ltd	2 X UC 207 ROLLER BEARING (SS001101) FOR SEWELL ROAD BROOM AS PER EMAIL QUOTE 5/10/26		293.92	
EFT23508	27/10/2026	Esperance Monthly	FITZGERALD COAST/SHIRE (88MM H X 240MM W) ADVERT IN RAVENSTHORPE WILDFLOWER SHOW FEATURE SEPTEMBER 2026 EDITION	1		475.20
INV 223	29/08/2026	Esperance Monthly	FITZGERALD COAST/SHIRE (88MM H X 240MM W) ADVERT IN RAVENSTHORPE WILDFLOWER SHOW FEATURE SEPTEMBER 2026 EDITION		475.20	
EFT23509	27/10/2026	Farmers Centre (WA) Pty	3 X SLASHER BLADES SET (2); LOCKNUTS; WASHER; BOLT; FREIGHT ETC AS PER QUOTE 31675 2/10/26	1		1,778.30
INV 740147	13/10/2026	Farmers Centre (WA) Pty	3 X SLASHER BLADES SET (2); LOCKNUTS; WASHER; BOLT; FREIGHT ETC AS PER QUOTE 31675 2/10/26		1,778.30	
EFT23510	27/10/2026	Fitzgerald Business Network Inc	ANNUAL ALLOCATIONS 2026-2027 - SUPPORT	1		3,850.00
INV INV-0200	19/10/2026	Fitzgerald Business Network Inc	ANNUAL ALLOCATIONS 2026-2027 - SUPPORT		3,850.00	
EFT23511	27/10/2026	Freight Lines Group	FREIGHT - ITR	1		613.51
INV 0025587709	10/2026	Freight Lines Group	FREIGHT - ITR		613.51	
EFT23512	27/10/2026	Graeme Sutherland	SHIRE PRESIDENTS DONATION	1		299.80
INV DONATI	12/10/2026	Graeme Sutherland	SHIRE PRESIDENTS DONATION		299.80	
EFT23513	27/10/2026	Hopetoun Everett Golf Club	CDF - HOPETOUN EVERETT COUNTRY GOLF CLUB -COMMUNITY EVENT CATEGORY	1		1,900.00
INV 0000005611	09/2026	Hopetoun Everett Golf Club	CDF - HOPETOUN EVERETT COUNTRY GOLF CLUB -COMMUNITY EVENT CATEGORY		1,900.00	
EFT23514	27/10/2026	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent	1		700.00
INV 3 BIRDW	21/10/2026	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		700.00	

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EFT23515	27/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36666	1		18,480.00
INV INV-1078	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #98385		484.00	
INV INV-1079	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36630		1,650.00	
INV INV-1080	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36666		6,050.00	
INV INV-1081	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36697		2,970.00	
INV INV-1082	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36765		1,100.00	
INV INV-1083	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36775		1,320.00	
INV INV-1084	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36774		330.00	
INV INV-1077	13/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #98386		726.00	
INV INV-1085	15/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36668		2,200.00	
INV INV-1086	15/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36669		1,100.00	
INV INV-1087	15/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36770		550.00	

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EFT23516	27/10/2026	JB Hi Fi Group Pty Ltd	DJI AIR 3S FLY MORE COMBO X1	1		4,538.16
INV 002661141	6/10/2026	JB Hi Fi Group Pty Ltd	MOBILE PHONE REPLACEMENT INCLUDING PROTECTIVE COVERINGS X2		1,994.00	
INV 002686872	0/10/2026	JB Hi Fi Group Pty Ltd	DJI AIR 3S FLY MORE COMBO X1		2,276.05	
INV 002686882	0/10/2026	JB Hi Fi Group Pty Ltd	ALOGIC FUSION PRO DUE USB-C DUAL HDMI PC DOCK X1		268.11	
EFT23517	27/10/2026	Jtagz Pty Ltd	ANIMAL REGISTRATION RENEWAL TAGS FOR 2029, 2030	1		264.55
INV 000405971	9/10/2026	Jtagz Pty Ltd	ANIMAL REGISTRATION RENEWAL TAGS FOR 2029, 2030		264.55	
EFT23518	27/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D & A TESTS - NEW EMPLOYEE	1		613.00
INV 4-74698-1	08/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D & A TESTS - NEW EMPLOYEE		613.00	
EFT23519	27/10/2026	Lloydey's Power Services	INSPECTION AND TESTING OF LIGHTING BAR INSTALLATION IN HOPETOUN HALL TO PREPARE QUOTE FOR INSTALLATION OF ADDITIONAL LED SPOTLIGHTS INCLUDING TRAVEL AND SETTING UP OF SCAFFOLDING	1		621.50
INV INV-20651	4/10/2026	Lloydey's Power Services	INSPECTION AND TESTING OF LIGHTING BAR INSTALLATION IN HOPETOUN HALL TO PREPARE QUOTE FOR INSTALLATION OF ADDITIONAL LED SPOTLIGHTS INCLUDING TRAVEL AND SETTING UP OF SCAFFOLDING		621.50	
EFT23520	27/10/2026	Mach Mobile Mechanical Services Pty Ltd	SERVICE ON TORO GM360 MOWER (AIRPORT) P670A 1HIB-802 & KUBOTA TRACTOR (AIRPORT) P752 RA-372	1		2,365.00
INV INV-04791	0/10/2026	Mach Mobile Mechanical Services Pty Ltd	SERVICE ON TORO GM360 MOWER (AIRPORT) P670A 1HIB-802 & KUBOTA TRACTOR (AIRPORT) P752 RA-372		1,427.80	
INV INV-04781	0/10/2026	Mach Mobile Mechanical Services Pty Ltd	LOGBOOK SERVICE ON HINO TRUCK RA-117 P511B AS PER QUOTE QU-0119 2/10/26		937.20	
EFT23521	27/10/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 58195	1		635.90
INV 154147	30/09/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 57136		201.30	

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INV 154248	30/09/2026	Mcleods Lawyers Pty Ltd	LEGAL ADVICE - MATTER 58195		434.60	
EFT23522	27/10/2026	MinterEllison	CONFIDENTIAL HR MATTER	1		10,151.68
INV 1150294	30/07/2026	MinterEllison	CONFIDENTIAL HR MATTER - FURTHER ADVICE		1,742.40	
INV 1151216	31/08/2026	MinterEllison	CONFIDENTIAL HR MATTER - FURTHER ADVICE		2,251.70	
INV 1152354	30/09/2026	MinterEllison	CONFIDENTIAL HR MATTER		6,157.58	
EFT23523	27/10/2026	Pablo Berton	GYM FOB BOND REFUND	1		40.00
INV T2948	19/10/2026	Pablo Berton	GYM FOB BOND REFUND	1	40.00	
EFT23524	27/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 29/09/2026 - 06/10/2026	1		2,040.00
INV 30938	16/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 29/09/2026 - 06/10/2026		1,105.00	
INV 30939	16/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES 06/10/2026 - 13/10/2026		935.00	
EFT23525	27/10/2026	RavMech	4 X HT780 RAZR HT 265/60R18 114H FOR HILUX RA3997 P702C AS PER ESTIMATE 4513 7/10/26	1		2,287.35
INV INV -580	07/10/2026	RavMech	4 X HT780 RAZR HT 265/60R18 114H FOR HILUX RA3997 P702C AS PER ESTIMATE 4513 7/10/26		1,393.48	
INV INV -581	08/10/2026	RavMech	CARRY OUT 70,000 LOGBOOK SERVICE ON HILUX RA-3860 P638C AS PER QUOTE 4512 - 6/10/26		352.84	
INV INV -581	12/10/2026	RavMech	CARRY OUT 160,000KM SERVICE AND INSPECTION ON HILUX RA3520 P678A as per ESTIMATE 4516 9/10/26		541.03	
EFT23526	27/10/2026	Rave About Arts	CDF - RAVE ABOUT ARTS - GENERAL COMMUNITY CATEGORY	1		3,850.00
INV 1264	09/10/2026	Rave About Arts	CDF - RAVE ABOUT ARTS - GENERAL COMMUNITY CATEGORY		3,850.00	
EFT23527	27/10/2026	Ravensthorpe Agencies	4 X 500KG BAGS GREY GP CEMENT AS PER EMAIL QUOTE 6 OCTOBER 2026	1		2,242.25
INV 36069	05/10/2026	Ravensthorpe Agencies	1 X ALEMLUBE AD BLUE NOZZLE (MANUAL) AS PER EMAIL QUOTE 1/10/26		170.00	
INV 36109	06/10/2026	Ravensthorpe Agencies	4 X 500KG BAGS GREY GP CEMENT AS PER EMAIL QUOTE 6 OCTOBER 2026		1,760.00	

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INV 36104	06/10/2026	Ravensthorpe Agencies	YCL300B CAMLOCK 3 COPPER X M THREAD X1, YCL300B CAMLOCK 3 COPPER X F THREAD X1, CAMLOCK GASKET 3INCH YCLG300 X3, CAMLOCK GASKET 2INCH YCLG200 X3		93.25	
INV 36221	13/10/2026	Ravensthorpe Agencies	1 X GREASE HV2 MULTIS COMPLEX 450G BOX 24 AS PER EMAIL QUOTE 12/10/26		219.00	
EFT23528	27/10/2026	Ravensthorpe Historical Society	ANNUAL ALLOCATIONS 2026 - 2027 - VISITOR SERVICES	1		5,000.00
INV 10/10/202	10/10/2026	Ravensthorpe Historical Society	ANNUAL ALLOCATIONS 2026 - 2027 - VISITOR SERVICES		5,000.00	
EFT23529	27/10/2026	Ravensthorpe Tennis Club	CDF - GENERAL COMMUNITY CATEGORY - RAVENSTHORPE TENNIS CLUB	1		3,500.00
INV 116	20/10/2026	Ravensthorpe Tennis Club	CDF - GENERAL COMMUNITY CATEGORY - RAVENSTHORPE TENNIS CLUB		3,500.00	
EFT23530	27/10/2026	Ravensthorpe Wildflower Show Inc.	CDF - RAVENSTHORPE WILDFLOWER SHOW - MAJOR EVENT CATEGORY	1		10,000.00
INV 11/10/202	11/10/2026	Ravensthorpe Wildflower Show Inc.	CDF - RAVENSTHORPE WILDFLOWER SHOW - MAJOR EVENT CATEGORY		10,000.00	
EFT23531	27/10/2026	Seek Limited	SEEK ADVERT - RANGER	1		319.00
INV 7021629315	15/10/2026	Seek Limited	SEEK ADVERT - RANGER		319.00	
EFT23532	27/10/2026	South Pride Pty Ltd (Williams Consulting)	TOWN PLANNING SERVICE FROM 1 SEPTEMBER 2026 - 30 JUNE 2027 (AT 12 HOURS PER WEEK AT $200.00 PER HOUR) AS PER EMAIL QUOTE DATED 2 JULY 2026	1		11,770.00
INV 520	01/10/2026	South Pride Pty Ltd (Williams Consulting)	TOWN PLANNING SERVICE FROM 1 SEPTEMBER 2026 - 30 JUNE 2027 (AT 12 HOURS PER WEEK AT $200.00 PER HOUR) AS PER EMAIL QUOTE DATED 2 JULY 2026		11,770.00	
EFT23533	27/10/2026	Stephen Cope	REIMBURSEMENT - LG PRO MEMBBERSHIP SUBSCRIPTION	1		766.25
INV REIMBU	19/10/2026	Stephen Cope	REIMBURSEMENT - DIESEL 23.8L		65.39	
INV REIMBU	19/10/2026	Stephen Cope	REIMBURSEMENT - LG PRO MEMBBERSHIP SUBSCRIPTION		560.00	
INV REIMBU	19/10/2026	Stephen Cope	REIMBURSEMENT - EV CHARGING		140.86	

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EFT23534	27/10/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA, STEWART AND HEATON CLOTHING CO PTY LTD	1		95.72
INV 0710-S30	11/10/2026	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA, STEWART AND HEATON CLOTHING CO PTY LTD		95.72	
EFT23535	27/10/2026	The Trustee For TDCS Unit Trust	CLUB DEVELOPMENT SUPPORT PROGRAM - APPROXIMATELY 15 CLUBS	1		8,250.00
INV INV-0950	19/10/2026	The Trustee For TDCS Unit Trust	CLUB DEVELOPMENT SUPPORT PROGRAM - APPROXIMATELY 15 CLUBS		8,250.00	
EFT23536	27/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SCREWBOLT ANCHOR HEX 16 X 150 PK 10 X 2 AS PER QUOTE 6000340 12/10/26	1		608.85
INV 1014915	08/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	HPM ELECT CORD SOCKET END 15AMP CLEAR X2, HPM ELECT PLUG 3 PIN 15AMP CLEAR		30.60	
INV 8000656	12/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SCREWBOLT ANCHOR HEX 16 X 150 PK 10 X 2 AS PER QUOTE 6000340 12/10/26		250.00	
INV 1014998	12/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	1 X KINCROME DEEP IMPACT SOCKET 3/4"; 1 X DOLLY MOVING 700X500 AS PER INVOICE/QUOTE8000583 25/8/26		187.90	
INV 1015016	13/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	NYLOC NUT ZP M20 x1		1.00	
INV 1015019	13/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SCREW METAL 10G - 16X16 HEX CL4(B8)+SL PK50 X1, SCREW T17 12G - 11X45 HEX SL PK50 X1		61.90	
INV 1015127	16/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	16MM X 260MM SDS PLUS X-BIT MASONRY DRILL 1X, MUDGUARD WASHER ZNC 1/4 PK10 X1, CABLE TIE 200X5MM PK25 BLACK X2		77.45	
EFT23537	27/10/2026	Vanguard Print	DISTRIBUTION AND WAREHOUSING OF TOURISM BROCHURES	1		116.61
INV 52212	30/09/2026	Vanguard Print	DISTRIBUTION AND WAREHOUSING OF TOURISM BROCHURES		116.61	
EFT23538	27/10/2026	WA Fuel Supply PTY LTD	9898.00 LITRES DIESEL - OCTOBER 2026	1		50,478.57
INV 0027234614	14/10/2026	WA Fuel Supply PTY LTD	8297.00 LITRES DIESEL - OCTOBER 2026		23,018.45	
INV 0027233814	14/10/2026	WA Fuel Supply PTY LTD	9898.00 LITRES DIESEL - OCTOBER 2026		27,460.12	
EFT23539	27/10/2026	Windspray Arts Inc	CDF - WINDSPRAY ARTS - GENERAL COMMUNITY CATEGORY	1		3,148.00
INV 013/26_2	16/10/2026	Windspray Arts Inc	CDF - WINDSPRAY ARTS - GENERAL COMMUNITY CATEGORY		3,148.00	

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EFT23540	27/10/2026	Zeal Airconditioning	REMOVAL AND REPLACEMENT OF FAULTY 3.5KW AIRCON UNIT AT DOCTORS SURGERY RAVENSTHORPE INCLUDING DISPOSAL OF OLD & SERVICE AND CLEAN DUCTED AIR CON SYSTEM AND WALL SPLIT AT DOCTOR'S HOUSE 5 DAW STREET, RAVENSTHORPE	1		2,500.00
INV 261	10/10/2026	Zeal Airconditioning	REMOVAL AND REPLACEMENT OF FAULTY 3.5KW AIRCON UNIT AT DOCTORS SURGERY RAVENSTHORPE INCLUDING DISPOSAL OF OLD & SERVICE AND CLEAN DUCTED AIR CON SYSTEM AND WALL SPLIT AT DOCTOR'S HOUSE 5 DAW STREET, RAVENSTHORPE		2,500.00	
EFT23541	29/10/2026	4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT AND DISPOSE OF SEPTIC WASTE FROM MASON BAY AND STARVATION BAY INCLUDING TRAVEL AND TRACKING FEE AS QU 8580	1		4,563.80
INV 0000858721/10/2026		4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT AND DISPOSE OF SEPTIC WASTE FROM MASON BAY AND STARVATION BAY INCLUDING TRAVEL AND TRACKING FEE AS QU 8580		4,563.80	
EFT23542	29/10/2026	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT26/10/2026		Australian Government Child Support Agency	Payroll deductions		66.72	
EFT23543	29/10/2026	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		44,204.00
INV DEDUCT26/10/2026		Australian Taxation Office (ATO) PAYG	Payroll deductions		43,694.00	
INV DEDUCT26/10/2026		Australian Taxation Office (ATO) PAYG	Payroll deductions		510.00	
EFT23544	29/10/2026	Central Regional TAFE	CAT AND DOG MICROCHIPPING COURSE - 1X RANGER	1		889.59
INV I0038164 10/09/2026		Central Regional TAFE	CAT AND DOG MICROCHIPPING COURSE - 1X RANGER		889.59	
EFT23545	29/10/2026	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 20 PAGES 12 & 13	1		342.00
INV INV-015122/10/2026		Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL IN COMMUNITY SPIRIT NEWSPAPER ISSUE 20 PAGES 12 & 13		342.00	
EFT23546	29/10/2026	Department of Local Government, Industry Regulation and Safety	BSL RETURN - SEPTEMBER 2026	1		108.97

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INV SEP 2026	29/10/2026	Department of Local Government, Industry Regulation and Safety	BSL RETURN - SEPTEMBER 2026		108.97	
EFT23547	29/10/2026	Ergolink	3X RAPID WORKER CORNER WORKSTATION 1800mm X 1500mm X 600mm IN NATURAL OAK ON IRONSTONE- INCL DELIVERY AS PER QUOTE 44182	1		1,816.01
INV SI-000968	19/10/2026	Ergolink	3X RAPID WORKER CORNER WORKSTATION 1800mm X 1500mm X 600mm IN NATURAL OAK ON IRONSTONE- INCL DELIVERY AS PER QUOTE 44182		1,816.01	
EFT23548	29/10/2026	Esperance Fire Services	MOTHLY ROUTING INSPECTION AND TESTING IN RAVENSTHORPE - FIRE INDICATOR PANEL & JACKING PUMP FIRE TANK	1		680.99
INV M0674	22/10/2026	Esperance Fire Services	MOTHLY ROUTING INSPECTION AND TESTING IN RAVENSTHORPE - FIRE INDICATOR PANEL & JACKING PUMP FIRE TANK		680.99	
EFT23549	29/10/2026	G.C. Sales	12 X CABRI RED DOOR HOOD TOP SULO AS PER QUOTE Q11759 28/7/26	1		1,240.80
INV 15024	25/09/2026	G.C. Sales	12 X CABRI RED DOOR HOOD TOP SULO AS PER QUOTE Q11759 28/7/26		1,240.80	
EFT23550	29/10/2026	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	SUPPLY AND INSTALL NEW BATHROOM HEATER, EXHAUST FAN AND LIGHT IN MAIN BATHROOM AT 79 ESPLANADE	1		622.60
INV INV-07391	9/10/2026	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	SUPPLY AND INSTALL NEW BATHROOM HEATER, EXHAUST FAN AND LIGHT IN MAIN BATHROOM AT 79 ESPLANADE		622.60	
EFT23551	29/10/2026	Hopetoun Community Resource Centre	ANNUAL LIBRARY CONTRIBUTIONS 2026-2027 - QUARTER 1 & 2	1		35,144.46
INV INV-08372	1/10/2026	Hopetoun Community Resource Centre	ANNUAL LIBRARY CONTRIBUTIONS 2026-2027 - QUARTER 1 & 2		35,144.46	
EFT23552	29/10/2026	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent	1		700.00
INV 3 BIRDW	29/10/2026	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		700.00	
EFT23553	29/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36604	1		25,872.00

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INV INV-10901	16/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36661		2,200.00	
INV INV-10911	16/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36663		3,300.00	
INV INV-10921	16/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #44120		2,420.00	
INV INV-10931	16/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #41101		1,452.00	
INV INV-11072	23/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36622		1,100.00	
INV INV-11062	23/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36621		770.00	
INV INV-11092	25/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36601		4,950.00	
INV INV-11102	25/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36604		6,380.00	
INV INV-11112	25/10/2026	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF TREATMENT #36802		3,300.00	
EFT23554	29/10/2026	Jerdacuttup Primary School	SHIRE PRESIDENTS DONATION - END OF SCHOOL YEAR AWARDS 2026	1		50.00
INV DONATI0	22/10/2026	Jerdacuttup Primary School	SHIRE PRESIDENTS DONATION - END OF SCHOOL YEAR AWARDS 2026		50.00	
EFT23555	29/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D&A TEST - NEW EMPLOYEE	1		621.50
INV 1-75584-1	19/10/2026	Livingston Medical Pty Ltd	PRE-EMPLOYMENT MEDICAL INCLUDING HEARING, MUSCULUSKELETAL, AND D&A TEST - NEW EMPLOYEE		621.50	

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EFT23556	29/10/2026	Louise Kotze	REIMBURSEMENT - FUEL	1		244.47
INV REIMBU	22/10/2026	Louise Kotze	REIMBURSEMENT - FUEL		244.47	
EFT23557	29/10/2026	Mach Mobile Mechanical Services Pty Ltd	CARRY OUT STANDARD LOGBOOK SERVICE ON TOYOTA HILUX RA-279 P705B AS PER QUOTE QU-0121 12/10/26	1		550.00
INV INV-0480	22/10/2026	Mach Mobile Mechanical Services Pty Ltd	CARRY OUT STANDARD LOGBOOK SERVICE ON TOYOTA HILUX RA-279 P705B AS PER QUOTE QU-0121 12/10/26		550.00	
EFT23558	29/10/2026	Megan Taylor	POOL FOB BOND REFUND	1		30.00
INV T2666	29/10/2026	Megan Taylor	POOL FOB BOND REFUND	1	30.00	
EFT23559	29/10/2026	Novus Glass & Tinting Esperance	INSURANCE EXCESS FOR WINDSCREEN REPLACEMENT ON TOYOTA HILUX RA-4046 - P756 AS PER QUOTE QU-0096 13/10/26	1		500.00
INV INV-8156	21/10/2026	Novus Glass & Tinting Esperance	INSURANCE EXCESS FOR WINDSCREEN REPLACEMENT ON TOYOTA HILUX RA-4046 - P756 AS PER QUOTE QU-0096 13/10/26		500.00	
EFT23560	29/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES OCTOBER 2026	1		1,262.50
INV 30474	29/05/2026	Perfect Computer Solutions Pty Ltd	RENEWAL OF SHIRE'S TOURISM DOMAINS: FITZGERALDBIOSPHERE.COM, FITZGERALDBIOSPHERECOAST.COM, FITZGERALDCOAST.COM		115.00	
INV 30952	23/10/2026	Perfect Computer Solutions Pty Ltd	IT SUPPORT DESK AND ASSOCIATED SUPPLEMENTARY SERVICES OCTOBER 2026		1,147.50	
EFT23561	29/10/2026	RavMech	4 X MAXXIS AT811 RAZR AT LT265/65R17 10PR 120/117S PLUS DISPOSAL OF OLD AS PER ESTIMATE 4526 19/10/26	1		1,849.76
INV INV-5815	20/10/2026	RavMech	4 X MAXXIS AT811 RAZR AT LT265/65R17 10PR 120/117S PLUS DISPOSAL OF OLD AS PER ESTIMATE 4526 19/10/26		1,849.76	
EFT23562	29/10/2026	Ravensthorpe Agencies	1 X 45KG GAS BOTTLE DELIVERED TO HOPETOUN COMMUNITY KITCHEN ADJACENT TO HOPETOUN SHIRE OFFICE	1		415.15
INV 36360	19/10/2026	Ravensthorpe Agencies	1 X 45KG GAS BOTTLE DELIVERED TO HOPETOUN COMMUNITY KITCHEN ADJACENT TO HOPETOUN SHIRE OFFICE		216.15	

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INV 36300	19/10/2026	Ravensthorpe Agencies	1 X OLIVER BOOTS SIZE 9.5 FOR STAFF MEMBER AS PER EMAIL QUOTE		199.00	
EFT23563	29/10/2026	Ravensthorpe Community Resource Centre	ANNUAL LIBRARY CONTRIBUTIONS 2026-2027 - QUARTER 1 & 2	1		35,144.46
INV INV-6154	20/10/2026	Ravensthorpe Community Resource Centre	ANNUAL LIBRARY CONTRIBUTIONS 2026-2027 - QUARTER 1 & 2		35,144.46	
EFT23564	29/10/2026	Ravensthorpe Regional Arts Council	ANNUAL ALLOCATIONS 2026 - 2027 - COMMUNITY GROUP FUNDING	1		33,000.00
INV 1263	05/10/2026	Ravensthorpe Regional Arts Council	ANNUAL ALLOCATIONS 2026 - 2027 - COMMUNITY GROUP FUNDING		33,000.00	
EFT23565	29/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		108.00
INV DEDUCT26	26/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		36.00	
INV DEDUCT26	26/10/2026	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		72.00	
EFT23566	29/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SUPPLY AND INSTALL NEW GLASS TO REPLACE BROKEN PANELS IN ONE WINDOW AT HOPETOUN DOCTOR'S SURGERY AND AT MCCULLOCH PARK, AS PER QUOTE QT00027 10/9/26 & QT00027 10/09/26	1		948.21
INV 1015208	19/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	HASP & STAPLE SAFETY ZP 50MM X1		3.00	
INV 1015189	19/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	FIX A LOO PIPE CONE BLACK 38MM X1, MARKER PERMANENT BLUE 90 ARTLINE X1		9.95	
INV 1015247	20/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	3.00MM BRIGHT HSS JOBBER DRILLS - 10, 5.00MM BRIGHT HSS JOBBER DRILLS X5, 10M 10 AMP DOMESTIC EXTENSION LEAD X1		91.45	
INV 1015265	21/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SCREW ANCHOR MASONRY GALV 10 X 75MM X10, WASHER FLAT GAL M12 X10		35.00	
INV INV-1055	23/10/2026	Tinker Group T/as Ravensthorpe Building Supplies	SUPPLY AND INSTALL NEW GLASS TO REPLACE BROKEN PANELS IN ONE WINDOW AT HOPETOUN DOCTOR'S SURGERY AND AT MCCULLOCH PARK, AS PER QUOTE QT00027 10/9/26 & QT00027 10/09/26		808.81	
EFT23567	29/10/2026	Turner, Anthony Edward T/as LG Consulting Solutions	HEALTH SERVICES - SEPTEMBER 2026	1		3,949.44

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INV INV-0161	09/10/2026	Turner, Anthony Edward T/as LG Consulting Solutions	HEALTH SERVICES - SEPTEMBER 2026		3,949.44	
EFT23568	29/10/2026	Zeal Airconditioning	DEGASSING OF FRIDGES/FREEZERS AT RAVENSTHORPE LANDFILL SITE	1		2,320.00
INV 263	22/10/2026	Zeal Airconditioning	SERVICING AND CLEANING OF WALL SPLIT AIR CON UNITS AT RAVENSTHORPE DEPOT AND LANDFILL SITE OFFICE		960.00	
INV 265	23/10/2026	Zeal Airconditioning	DIAGNOSTICS AND SERVICING ON FAULTY AIRCON UNIT AT REED HOPETOUN		250.00	
INV 266	26/10/2026	Zeal Airconditioning	DEGASSING OF FRIDGES/FREEZERS AT RAVENSTHORPE LANDFILL SITE		1,110.00	
EFT23569	29/10/2026	Zschech Family Trust T/as Norse Mechanical	REMOVE AND REPLACE EMERGENCY REFLECTIVE TAPE ON HILUX RA-106 P697B AS PER QUOTE #50266	1		1,127.38
INV 50288	20/10/2026	Zschech Family Trust T/as Norse Mechanical	1 X EXIDE EXTREME RED TOP BATTERY PLUS LABOUR ON RA-106 P697B AS PER ESTIMATE 50288		296.00	
INV 50266	20/10/2026	Zschech Family Trust T/as Norse Mechanical	REMOVE AND REPLACE EMERGENCY REFLECTIVE TAPE ON HILUX RA-106 P697B AS PER QUOTE #50266		831.38	
DD9031.1	09/10/2026	Aware Super	Superannuation contributions	1		1,463.24
INV SUPER	09/10/2026	Aware Super	Superannuation contributions	1	1,463.24	
DD9031.2	09/10/2026	C-Bus Super	Superannuation contributions	1		83.21
INV SUPER	09/10/2026	C-Bus Super	Superannuation contributions	1	83.21	
DD9031.3	09/10/2026	Uni Super	Superannuation contributions	1		40.57
INV SUPER	09/10/2026	Uni Super	Superannuation contributions	1	40.57	
DD9031.4	09/10/2026	Rest Superannuation	Superannuation contributions	1		52.11
INV SUPER	09/10/2026	Rest Superannuation	Superannuation contributions	1	52.11	
DD9031.5	09/10/2026	Australian Super Pty Ltd	Superannuation contributions	1		163.23
INV SUPER	09/10/2026	Australian Super Pty Ltd	Superannuation contributions	1	163.23	
DD9031.6	09/10/2026	Hesta Superannuation	Superannuation contributions	1		89.05

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INV SUPER	09/10/2026	Hesta Superannuation	Superannuation contributions	1	89.05	
DD9031.7	09/10/2026	Care Super Pty Ltd	Superannuation contributions	1		89.65
INV SUPER	09/10/2026	Care Super Pty Ltd	Superannuation contributions	1	89.65	
DD9031.8	09/10/2026	MLC MasterKey Business Super	Superannuation contributions	1		120.74
INV SUPER	09/10/2026	MLC MasterKey Business Super	Superannuation contributions	1	120.74	
DD9031.9	09/10/2026	Mercer SmartSuper	Superannuation contributions	1		342.56
INV SUPER	09/10/2026	Mercer SmartSuper	Superannuation contributions	1	342.56	
DD9035.1	12/10/2026	Aware Super	Payroll deductions	1		15,200.01
INV SUPER	12/10/2026	Aware Super	Superannuation contributions	1	12,100.79	
INV DEDUCT	12/10/2026	Aware Super	Payroll deductions	1	1,035.55	
INV DEDUCT	12/10/2026	Aware Super	Payroll deductions	1	1,184.53	
INV DEDUCT	12/10/2026	Aware Super	Payroll deductions	1	78.96	
INV DEDUCT	12/10/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	12/10/2026	Aware Super	Payroll deductions	1	700.18	
DD9035.2	12/10/2026	C-Bus Super	Superannuation contributions	1		398.57
INV SUPER	12/10/2026	C-Bus Super	Superannuation contributions	1	398.57	
DD9035.3	12/10/2026	Uni Super	Payroll deductions	1		237.77
INV SUPER	12/10/2026	Uni Super	Superannuation contributions	1	183.73	
INV DEDUCT	12/10/2026	Uni Super	Payroll deductions	1	54.04	
DD9035.4	12/10/2026	Rest Superannuation	Superannuation contributions	1		117.62
INV SUPER	12/10/2026	Rest Superannuation	Superannuation contributions	1	117.62	
DD9035.5	12/10/2026	Australian Super Pty Ltd	Payroll deductions	1		1,264.89

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	12/10/2026	Australian Super Pty Ltd	Superannuation contributions	1	1,064.89	
INV DEDUCT	12/10/2026	Australian Super Pty Ltd	Payroll deductions	1	200.00	
DD9035.6	12/10/2026	Hesta Superannuation	Payroll deductions	1		750.55
INV SUPER	12/10/2026	Hesta Superannuation	Superannuation contributions	1	579.97	
INV DEDUCT	12/10/2026	Hesta Superannuation	Payroll deductions	1	170.58	
DD9035.7	12/10/2026	Care Super Pty Ltd	Superannuation contributions	1		377.29
INV SUPER	12/10/2026	Care Super Pty Ltd	Superannuation contributions	1	377.29	
DD9035.8	12/10/2026	MLC MasterKey Business Super	Payroll deductions	1		915.95
INV SUPER	12/10/2026	MLC MasterKey Business Super	Superannuation contributions	1	691.52	
INV DEDUCT	12/10/2026	MLC MasterKey Business Super	Payroll deductions	1	224.43	
DD9035.9	12/10/2026	WA Local Government Super Plan	Payroll deductions	1		824.42
INV DEDUCT	12/10/2026	WA Local Government Super Plan	Payroll deductions	1	247.47	
INV DEDUCT	12/10/2026	WA Local Government Super Plan	Payroll deductions	1	576.95	
DD9062.1	26/10/2026	Aware Super	Payroll deductions	1		16,067.20
INV SUPER	26/10/2026	Aware Super	Superannuation contributions	1	12,735.27	
INV DEDUCT	26/10/2026	Aware Super	Payroll deductions	1	1,142.92	
INV DEDUCT	26/10/2026	Aware Super	Payroll deductions	1	1,312.73	
INV DEDUCT	26/10/2026	Aware Super	Payroll deductions	1	76.10	
INV DEDUCT	26/10/2026	Aware Super	Payroll deductions	1	100.00	
INV DEDUCT	26/10/2026	Aware Super	Payroll deductions	1	700.18	
DD9062.2	26/10/2026	C-Bus Super	Superannuation contributions	1		402.41
INV SUPER	26/10/2026	C-Bus Super	Superannuation contributions	1	402.41	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD9062.3	26/10/2026	Uni Super	Payroll deductions	1		240.54
INV SUPER	26/10/2026	Uni Super	Superannuation contributions	1	185.87	
INV DEDUCT	26/10/2026	Uni Super	Payroll deductions	1	54.67	
DD9062.4	26/10/2026	Rest Superannuation	Superannuation contributions	1		137.80
INV SUPER	26/10/2026	Rest Superannuation	Superannuation contributions	1	137.80	
DD9062.5	26/10/2026	Australian Super Pty Ltd	Payroll deductions	1		1,664.04
INV SUPER	26/10/2026	Australian Super Pty Ltd	Superannuation contributions	1	1,464.04	
INV DEDUCT	26/10/2026	Australian Super Pty Ltd	Payroll deductions	1	200.00	
DD9062.6	26/10/2026	Hesta Superannuation	Payroll deductions	1		757.59
INV SUPER	26/10/2026	Hesta Superannuation	Superannuation contributions	1	585.41	
INV DEDUCT	26/10/2026	Hesta Superannuation	Payroll deductions	1	172.18	
DD9062.7	26/10/2026	Care Super Pty Ltd	Superannuation contributions	1		381.13
INV SUPER	26/10/2026	Care Super Pty Ltd	Superannuation contributions	1	381.13	
DD9062.8	26/10/2026	MLC MasterKey Business Super	Payroll deductions	1		940.67
INV SUPER	26/10/2026	MLC MasterKey Business Super	Superannuation contributions	1	709.44	
INV DEDUCT	26/10/2026	MLC MasterKey Business Super	Payroll deductions	1	231.23	
DD9062.9	26/10/2026	Morris Chapter Two SMSF	Superannuation contributions	1		125.62
INV SUPER	26/10/2026	Morris Chapter Two SMSF	Superannuation contributions	1	125.62	
DD9085.1	30/10/2026	Department of Transport (Shire Licensing)	PAYMENT BY AUTHORITY - DOT - OCTOBER 2026	1		27,649.35
INV OCT 2026	30/10/2026	Department of Transport (Shire Licensing)	PAYMENT BY AUTHORITY - DOT - OCTOBER 2026	1	27,649.35	
DD9085.2	30/10/2026	Water Corporation	PAYMENT BY AUTHORITY - WATER CORPORATION - OCTOBER 2026	1		9,637.48

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV OCT 2026	30/10/2026	Water Corporation	PAYMENT BY AUTHORITY - WATER CORPORATION - OCTOBER 2026	1	9,637.48	
DD9085.3	27/10/2026	Synergy	PAYMENT BY AUTHORITY - SYNERGY - OCTOBER 2026	1		12,913.79
INV OCT 2026	27/10/2026	Synergy	PAYMENT BY AUTHORITY - SYNERGY - OCTOBER 2026	1	12,913.79	
DD9085.4	23/10/2026	Horizon Power	PAYMENT BY AUTHORITY - HORIZON POWER - OCTOBER 2026	1		11,388.01
INV OCT 2026	23/10/2026	Horizon Power	PAYMENT BY AUTHORITY - HORIZON POWER - OCTOBER 2026	1	11,388.01	
DD9085.5	22/10/2026	ELGAS Limited	PAYMENT BY AUTHORITY - ELGAS - OCTOBER 2026	1		281.60
INV OCT 2026	22/10/2026	ELGAS Limited	PAYMENT BY AUTHORITY - ELGAS - OCTOBER 2026	1	281.60	
DD9085.6	06/10/2026	WEX Motorpass	PAYMENT BY AUTHORITY - WEX MOTORPASS - OCTOBER 2026	1		6.59
INV OCT 2026	06/10/2026	WEX Motorpass	PAYMENT BY AUTHORITY - WEX MOTORPASS - OCTOBER 2026	1	6.59	
DD9085.7	08/10/2026	RMS Cloud (Aust) P/L	PAYMENT BY AUTHORITY - RMS - OCTOBER 2026	1		1,168.81
INV OCT 2026	08/10/2026	RMS Cloud (Aust) P/L	PAYMENT BY AUTHORITY - RMS - OCTOBER 2026	1	1,168.81	
DD9085.8	07/10/2026	Fleetcare Pty Ltd	PAYMENT BY AUTHORITY - FLEETCARE - OCTOBER 2026	1		1,474.30
INV OCT 2026	07/10/2026	Fleetcare Pty Ltd	PAYMENT BY AUTHORITY - FLEETCARE - OCTOBER 2026	1	1,474.30	
DD9085.9	15/10/2026	SG Fleet	PAYMENT BY AUTHORITY - SG FLEET - OCTOBER 2026	1		11,969.59
INV OCT 2026	15/10/2026	SG Fleet	PAYMENT BY AUTHORITY - SG FLEET - OCTOBER 2026	1	11,969.59	
DD9086.1	31/10/2026	Commonwealth Bank C/C	OCTOBER 2026 STATEMENT - DIRECTOR INFRASTRUCTURE SERVICES	1		7,142.26
INV OCT 2026	31/10/2026	Commonwealth Bank C/C	OCTOBER 2026 STATEMENT - WORKS MANAGER	1	417.72	
INV OCT 2026	31/10/2026	Commonwealth Bank C/C	OCTOBER 2026 STATEMENT - CEO	1	1,836.22	
INV OCT 2026	31/10/2026	Commonwealth Bank C/C	OCTOBER 2026 STATEMENT - DIRECTOR INFRASTRUCTURE SERVICES	1	4,888.32	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
DD9031.10	09/10/2026	Australian Superannuation (Formerly Westscheme)	Superannuation contributions	1		355.48
INV SUPER	09/10/2026	Australian Superannuation (Formerly Westscheme)	Superannuation contributions	1	355.48	
DD9031.11	09/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1		23.40
INV SUPER	09/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1	23.40	
DD9031.12	09/10/2026	IOOF Employer Super	Superannuation contributions	1		168.94
INV SUPER	09/10/2026	IOOF Employer Super	Superannuation contributions	1	168.94	
DD9031.13	09/10/2026	Hostplus Superannuation	Superannuation contributions	1		309.15
INV SUPER	09/10/2026	Hostplus Superannuation	Superannuation contributions	1	309.15	
DD9031.14	09/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1		160.47
INV SUPER	09/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1	160.47	
DD9031.15	09/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1		15.01
INV SUPER	09/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1	15.01	
DD9031.16	09/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1		54.83
INV SUPER	09/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1	54.83	
DD9035.10	12/10/2026	Mercer SmartSuper	Payroll deductions	1		2,212.05
INV SUPER	12/10/2026	Mercer SmartSuper	Superannuation contributions	1	1,971.50	
INV DEDUCT	12/10/2026	Mercer SmartSuper	Payroll deductions	1	240.55	
DD9035.11	12/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1		2,319.13
INV DEDUCT	12/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1	300.00	
INV SUPER	12/10/2026	Australian Superannuation (Formerly Westscheme)	Superannuation contributions	1	1,725.26	

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INV DEDUCT	12/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1	293.87	
DD9035.12	12/10/2026	IOOF Employer Super	Superannuation contributions	1		1,922.07
INV DEDUCT	12/10/2026	IOOF Employer Super	Payroll deductions	1	184.42	
INV DEDUCT	12/10/2026	IOOF Employer Super	Payroll deductions	1	500.00	
INV SUPER	12/10/2026	IOOF Employer Super	Superannuation contributions	1	1,237.65	
DD9035.13	12/10/2026	Hostplus Superannuation	Superannuation contributions	1		1,924.59
INV DEDUCT	12/10/2026	Hostplus Superannuation	Payroll deductions	1	209.60	
INV DEDUCT	12/10/2026	Hostplus Superannuation	Payroll deductions	1	46.37	
INV SUPER	12/10/2026	Hostplus Superannuation	Superannuation contributions	1	1,668.62	
DD9035.14	12/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1		1,299.40
INV DEDUCT	12/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Payroll deductions	1	295.32	
INV SUPER	12/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1	1,004.08	
DD9035.15	12/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1		145.73
INV DEDUCT	12/10/2026	Resolution Life Australasia Limited SUPER	Payroll deductions	1	68.31	
INV SUPER	12/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1	77.42	
DD9035.16	12/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1		600.51
INV DEDUCT	12/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1	136.48	
INV SUPER	12/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1	464.03	
DD9035.17	12/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1		2,609.28
INV DEDUCT	12/10/2026	GESB Government Employees Superannuation Board	Payroll deductions	1	1,700.00	

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INV SUPER	12/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1	909.28	
DD9062.10	26/10/2026	WA Local Government Super Plan	Payroll deductions	1		835.15
INV DEDUCT	26/10/2026	WA Local Government Super Plan	Payroll deductions	1	256.13	
INV DEDUCT	26/10/2026	WA Local Government Super Plan	Payroll deductions	1	579.02	
DD9062.11	26/10/2026	Mercer SmartSuper	Payroll deductions	1		2,252.60
INV SUPER	26/10/2026	Mercer SmartSuper	Superannuation contributions	1	2,010.45	
INV DEDUCT	26/10/2026	Mercer SmartSuper	Payroll deductions	1	242.15	
DD9062.12	26/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1		2,449.20
INV DEDUCT	26/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1	300.00	
INV SUPER	26/10/2026	Australian Superannuation (Formerly Westscheme)	Superannuation contributions	1	1,858.91	
INV DEDUCT	26/10/2026	Australian Superannuation (Formerly Westscheme)	Payroll deductions	1	290.29	
DD9062.13	26/10/2026	IOOF Employer Super	Superannuation contributions	1		1,641.09
INV DEDUCT	26/10/2026	IOOF Employer Super	Payroll deductions	1	117.39	
INV DEDUCT	26/10/2026	IOOF Employer Super	Payroll deductions	1	500.00	
INV SUPER	26/10/2026	IOOF Employer Super	Superannuation contributions	1	1,023.70	
DD9062.14	26/10/2026	Hostplus Superannuation	Superannuation contributions	1		1,964.64
INV DEDUCT	26/10/2026	Hostplus Superannuation	Payroll deductions	1	207.58	
INV DEDUCT	26/10/2026	Hostplus Superannuation	Payroll deductions	1	72.11	
INV SUPER	26/10/2026	Hostplus Superannuation	Superannuation contributions	1	1,684.95	
DD9062.15	26/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1		1,312.08
INV DEDUCT	26/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Payroll deductions	1	298.20	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV SUPER	26/10/2026	AL & KL Pearson PTY LTD ATF Alaska Superannuation Fund	Superannuation contributions	1	1,013.88	
DD9062.16	26/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1		275.92
INV DEDUCT	26/10/2026	Resolution Life Australasia Limited SUPER	Payroll deductions	1	102.19	
INV SUPER	26/10/2026	Resolution Life Australasia Limited SUPER	Superannuation contributions	1	173.73	
DD9062.17	26/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1		585.60
INV DEDUCT	26/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1	133.09	
INV SUPER	26/10/2026	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1	452.51	
DD9062.18	26/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1		2,715.20
INV DEDUCT	26/10/2026	GESB Government Employees Superannuation Board	Payroll deductions	1	1,700.00	
INV SUPER	26/10/2026	GESB Government Employees Superannuation Board	Superannuation contributions	1	1,015.20	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank Account	**1,262,421.85**
TOTAL		**1,262,421.85**

SHIRE OF RAVENSTHORPE

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)

FOR THE PERIOD ENDED 31 OCTOBER 2026

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

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SHIRE OF RAVENSTHORPE
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2026

	Note	Adopted Budget Estimates (a)	YTD Budget Estimates (b)	YTD Actual (c)	Variance* $ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
		$	$	$	$	%	
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates		6,695,976	6,625,740	**6,590,612**	(35,128)	(0.53%)	
Grants, subsidies and contributions		1,514,718	661,517	**563,385**	(98,132)	(14.83%)	▼
Fees and charges		1,639,496	910,494	**996,564**	86,070	9.45%	
Interest revenue		306,154	82,442	**19,020**	(63,422)	(76.93%)	▼
Other revenue		296,000	90,328	**41,155**	(49,173)	(54.44%)	▼
Profit on asset disposals		90,579	30,188	**0**	(30,188)	(100.00%)	▼
		10,542,923	**8,400,709**	**8,210,736**	**(189,973)**	(2.26%)	
Expenditure from operating activities							
Employee costs		(6,100,173)	(2,058,652)	**(2,149,924)**	(91,272)	(4.43%)	
Materials and contracts		(4,420,161)	(1,449,682)	**(761,881)**	687,801	47.44%	▲
Utility charges		(374,913)	(124,904)	**(73,467)**	51,437	41.18%	▲
Depreciation		(6,446,375)	(2,148,692)	**0**	2,148,692	100.00%	▲
Finance costs		(47,428)	(15,796)	**(7,300)**	8,496	53.79%	
Insurance		(272,080)	(272,080)	**(269,936)**	2,144	0.79%	
Other expenditure		(487,020)	(192,271)	**(189,290)**	2,981	1.55%	
Loss on asset disposals		(22,760)	(7,584)	**0**	7,584	100.00%	
		(18,170,910)	**(6,269,661)**	**(3,451,798)**	**2,817,863**	44.94%	
Amounts excluded from operating activities	2(c)	6,434,079	2,126,088	**0**	(2,126,088)	(100.00%)	▼
Amount attributable to operating activities		**(1,193,908)**	**4,257,136**	**4,758,938**	**501,802**	11.79%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions		2,228,753	742,912	**733,731**	(9,181)	(1.24%)	
Proceeds from disposal of property, plant and equipment		252,000	0	**0**	0		
		2,480,753	**742,912**	**733,731**	**(9,181)**	(1.24%)	
Outflows from investing activities							
Acquisition of property, plant and equipment		(1,577,773)	(520,048)	**(44,515)**	475,533	91.44%	▲
Acquisition of infrastructure		(3,309,011)	(1,108,596)	**(155,130)**	953,466	86.01%	▲
		(4,886,784)	**(1,628,644)**	**(199,645)**	**1,428,999**	87.74%	
Amount attributable to investing activities		**(2,406,031)**	**(885,732)**	**534,086**	**1,419,818**	160.30%	
FINANCING ACTIVITIES							
Inflows from financing activities							
Transfer from reserves		1,922,673	0	**0**	0		
		1,922,673	**0**	**0**	**0**		
Outflows from financing activities							
Repayment of borrowings		(55,100)	(27,276)	**(27,276)**	0	0.00%	
Payments for principal portion of lease liabilities		(134,487)	0	**0**	0		
Transfer to reserves		(2,665,385)	0	**0**	0		
		(2,854,972)	**(27,276)**	**(27,276)**	**0**	0.00%	
Amount attributable to financing activities		**(932,299)**	**(27,276)**	**(27,276)**	**0**	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	2(a)	4,532,238	4,532,238	**3,853,002**	(679,236)	(14.99%)	▼
Amount attributable to operating activities		(1,193,908)	4,257,136	**4,758,938**	501,802	11.79%	▲
Amount attributable to investing activities		(2,406,031)	(885,732)	**534,086**	1,419,818	160.30%	▲
Amount attributable to financing activities		(932,299)	(27,276)	**(27,276)**	0	0.00%	
Surplus or deficit after imposition of general rates		**(0)**	**7,876,366**	**9,118,750**	**1,242,384**	15.77%	▲

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data outside the adopted materiality threshold.
▲ Indicates a variance with a positive impact on the financial position.
▼ Indicates a variance with a negative impact on the financial position.
Refer to Note 3 for an explanation of the reasons for the variance.

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

SHIRE OF RAVENSTHORPE
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 31 OCTOBER 2026

	Actual 30 June 2026	Actual as at 31 October 2026
	$	$
CURRENT ASSETS		
Cash and cash equivalents	10,218,624	13,850,433
Trade and other receivables	1,050,280	2,452,704
Inventories	22,769	201,552
Other assets	374,827	193,968
TOTAL CURRENT ASSETS	11,666,500	16,698,657
NON-CURRENT ASSETS		
Trade and other receivables	5,063	5,063
Property, plant and equipment	46,992,245	47,036,759
Infrastructure	139,962,961	140,118,092
Right-of-use assets	220,491	220,491
TOTAL NON-CURRENT ASSETS	187,180,760	187,380,405
TOTAL ASSETS	198,847,260	204,079,062
CURRENT LIABILITIES		
Trade and other payables	924,327	497,332
Other liabilities	528,665	722,069
Lease liabilities	134,487	134,487
Borrowings	55,100	27,824
Employee related provisions	935,709	935,709
TOTAL CURRENT LIABILITIES	2,578,288	2,317,421
NON-CURRENT LIABILITIES		
Lease liabilities	110,726	110,726
Borrowings	795,885	795,885
Employee related provisions	107,591	107,591
Other provisions	481,771	481,771
TOTAL NON-CURRENT LIABILITIES	1,495,973	1,495,973
TOTAL LIABILITIES	4,074,261	3,813,394
NET ASSETS	**194,772,999**	**200,265,668**
EQUITY		
Retained surplus	36,407,772	41,900,441
Reserve accounts	5,474,663	5,474,663
Revaluation surplus	152,890,564	152,890,564
TOTAL EQUITY	**194,772,999**	**200,265,668**

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

SHIRE OF RAVENSTHORPE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2026

1 BASIS OF PREPARATION AND MATERIAL ACCOUNTING POLICIES

BASIS OF PREPARATION

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

Local Government Act 1995 requirements
Section 6.4(2) of the Local Government Act 1995 read with the *Local Government (Financial Management) Regulations 1996,* prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied with exception to the following:

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

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

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

PREPARATION TIMING AND REVIEW
Date prepared: All known transactions up to 00 January 1900

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

All monies held in the Trust Fund are excluded from the financial statements.

Material accounting policies
Material accounting policies utilised in the preparation of these statements are as described within the 2026-27 Annual Budget. Please refer to the adopted budget document for details of these policies.

Critical accounting estimates and judgements
The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

As with all estimates, the use of different assumptions could lead to material changes in the amounts reported in the financial report.

The following are estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year and further information on their nature and impact can be found in the relevant note:
- Fair value measurement of assets carried at reportable value including:
  - Property, plant and equipment
  - Infrastructure
- Impairment losses of non-financial assets
- Measurement of employee benefits
- Measurement of provisions
- Estimation uncertainties and judgements made in relation to lease accounting

SHIRE OF RAVENSTHORPE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2026

2 NET CURRENT ASSETS INFORMATION

(a) Net current assets used in the Statement of Financial Activity

	Note	Adopted Budget Opening 1 July 2026	Actual as at 30 June 2026	Actual as at 31 October 2026
Current assets		$	$	$
Cash and cash equivalents		10,214,969	10,218,624	13,850,433
Trade and other receivables		1,350,809	1,050,280	2,452,704
Inventories		37,915	22,769	201,552
Other assets		0	374,827	193,968
		11,603,693	11,666,500	16,698,657
Less: current liabilities				
Trade and other payables		(725,804)	(924,327)	(497,332)
Other liabilities		(800,768)	(528,665)	(722,069)
Lease liabilities		(134,487)	(134,487)	(134,487)
Borrowings		(55,100)	(55,100)	(27,824)
Employee related provisions		(789,882)	(935,709)	(935,709)
		(2,506,041)	(2,578,288)	(2,317,421)
Net current assets		9,097,652	9,088,212	14,381,236
Less: Total adjustments to net current assets	2(b)	(4,565,415)	(5,235,210)	(5,262,486)
Closing funding surplus / (deficit)		**4,532,237**	**3,853,002**	**9,118,750**

(b) Current assets and liabilities excluded from budgeted deficiency

Adjustments to net current assets				
Less: Reserve accounts		(5,339,160)	(5,474,663)	(5,474,663)
Add: Current liabilities not expected to be cleared at the end of the year				
- Current portion of lease liabilities		134,487	134,487	134,487
- Current portion of borrowings		55,100	55,100	27,824
Add: Current liabilities covered by funds held in reserve account				
- Current portion of employee benefit provisions		789,882	49,866	49,866
- Current portion of other provisions		(205,724)	0	0
Total adjustments to net current assets	2(a)	**(4,565,415)**	**(5,235,210)**	**(5,262,486)**

(c) Amounts excluded from operating activities

	Adopted Budget Estimates 30 June 2027	YTD Budget Estimates 31 October 2026	YTD Actual 31 October 2026
	$	$	$
Less: Profit on asset disposals	(90,579)	(30,188)	0
Add: Loss on disposal of assets	22,760	7,584	0
Add: Depreciation	6,446,375	2,148,692	0
Movement in current liabilities associated funds held in reserve account:			
- Employee benefit provisions	55,523	0	0
Total amounts excluded from operating activities	**6,434,079**	**2,126,088**	**0**

CURRENT AND NON-CURRENT CLASSIFICATION

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

SHIRE OF RAVENSTHORPE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2026

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date actual materially.
The material variance adopted by Council for the 2026-27 year is $10,000 and 10.00% whichever is the greater.

Description	Var. $	Var. %	
	$	%	
Revenue from operating activities			
Grants, subsidies and contributions Timing only - a number of grants including Bushfire Mitigation and governance funds have yet to be received	(98,132)	(14.83%)	▼
Interest revenue Timing only - no interest has been received on Reserve funds to date	(63,422)	(76.93%)	▼
Other revenue Timing only - the budget for unclassified other revenue has yet to be adjusted to account for the likely timing of reimbursements	(49,173)	(54.44%)	▼
Profit on asset disposals Timing only - no assets have been disposed of yet	(30,188)	(100.00%)	▼
Expenditure from operating activities			
Materials and contracts Timing only - there are a large number of accounts where expenditure is less than the YTD budget including fuels/oils, fire mitigation and audit fees	687,801	47.44%	▲
Utility charges Timing only - there are a large number of accounts where expenditure to date is less than the YTD budget, particularly water transport facilities and street lighting	51,437	41.18%	▲
Depreciation Depreciation will not be run until after the 2025/26 Annual Financial Report has been audited	2,148,692	100.00%	▲
Insurance There are a number of accounts where the insurance is higher than budgeted. This will need to be revisited in the next Budget Review.	0	0.00%	
Other expenditure Timing only - there has been little expenditure to date including library operating costs, members sitting fees and the Community Development Fund	0	0.00%	
Amounts excluded from operating activities Depreciation will not be run until after the 2025/26 Annual Financial Report has been audited	(2,126,088)	(100.00%)	▼
Outflows from investing activities			
Acquisition of property, plant and equipment The expected timing of capital purchases has yet to be updated in the budget	475,533	91.44%	▲
Acquisition of infrastructure The expected timing of capital purchases has yet to be updated in the budget	953,466	86.01%	▲
Surplus or deficit at the start of the financial year The opening budgeted surplus was less than budgeted and will need to be addressed in a budget review	(679,236)	(14.99%)	▼
Surplus or deficit after imposition of general rates There are a number of contributing factors as outlined above	1,242,384	15.77%	▲

SHIRE OF RAVENSTHORPE

SUPPLEMENTARY INFORMATION

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BASIS OF PREPARATION - SUPPLEMENTARY INFORMATION

Supplementary information is presented for information purposes. The information does not comply with the disclosure requirements of the Australian Accounting Standards.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)

	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
Opening	$4.53 M	$4.53 M	$3.85 M	($0.68 M)
Closing	($0.00 M)	$7.88 M	$9.12 M	$1.24 M

Refer to Statement of Financial Activity

Cash and cash equivalents

	$13.85 M	% of total
Unrestricted Cash	$8.38 M	60.5%
Restricted Cash	$5.47 M	39.5%

Refer to 3 - Cash and Financial Assets

Payables

	$0.50 M	% Outstanding
Trade Payables	$0.14 M	
0 to 30 Days		0.0%
Over 30 Days		0.0%
Over 90 Days		0.0%

Refer to 9 - Payables

Receivables

	$0.39 M	% Collected
Rates Receivable	$2.06 M	69.9%
Trade Receivable	$0.39 M	% Outstanding
Over 30 Days		51.2%
Over 90 Days		51.1%

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($1.19 M)	$4.26 M	$4.76 M	$0.50 M

Refer to Statement of Financial Activity

Rates Revenue

YTD Actual	$6.59 M	% Variance
YTD Budget	$6.63 M	(0.5%)

Grants and Contributions

YTD Actual	$0.56 M	% Variance
YTD Budget	$0.66 M	(14.8%)

Refer to 13 - Grants and Contributions

Fees and Charges

YTD Actual	$1.00 M	% Variance
YTD Budget	$0.91 M	9.5%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($2.41 M)	($0.89 M)	$0.53 M	$1.42 M

Refer to Statement of Financial Activity

Proceeds on sale

YTD Actual	$0.00 M	%
Adopted Budget	$0.25 M	(100.0%)

Refer to 6 - Disposal of Assets

Asset Acquisition

YTD Actual	$0.16 M	% Spent
Adopted Budget	$3.31 M	(95.3%)

Refer to 5 - Capital Acquisitions

Capital Grants

YTD Actual	$0.73 M	% Received
Adopted Budget	$2.23 M	(67.1%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities

Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. $ (b)-(a)
($0.93 M)	($0.03 M)	($0.03 M)	$0.00 M

Refer to Statement of Financial Activity

Borrowings

Principal repayments	($0.03 M)
Interest expense	($0.01 M)
Principal due	$0.82 M

Refer to 10 - Borrowings

Reserves

Reserves balance	$5.47 M
Net Movement	$0.00 M

Refer to 4 - Cash Reserves

Lease Liability

Principal repayments	$0.00 M
Interest expense	$0.00 M
Principal due	$0.25 M

Refer to Note 11 - Lease Liabilites

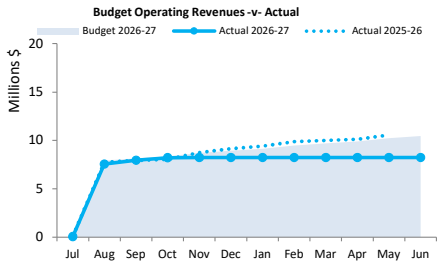
This information is to be read in conjunction with the accompanying Financial Statements and notes.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

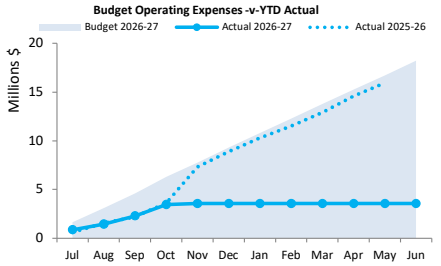
2 KEY INFORMATION - GRAPHICAL

OPERATING ACTIVITIES

OPERATING REVENUE

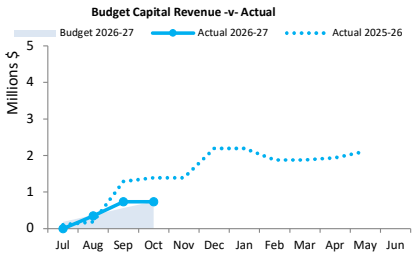


OPERATING EXPENSES

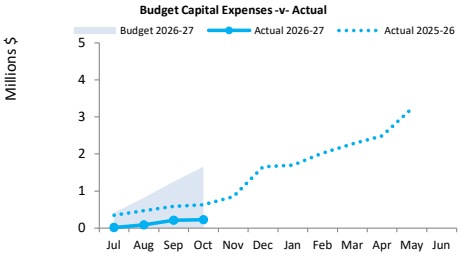


INVESTING ACTIVITIES

CAPITAL REVENUE

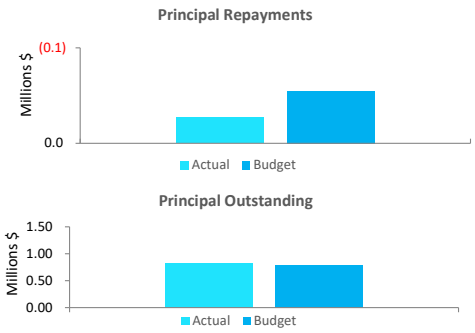


CAPITAL EXPENSES

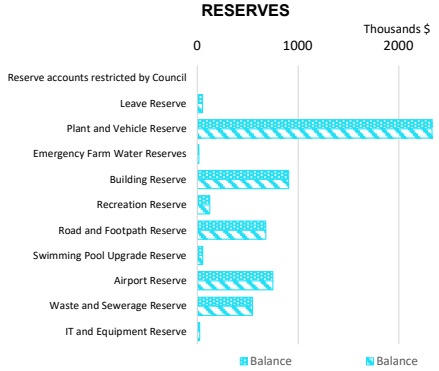


FINANCING ACTIVITIES

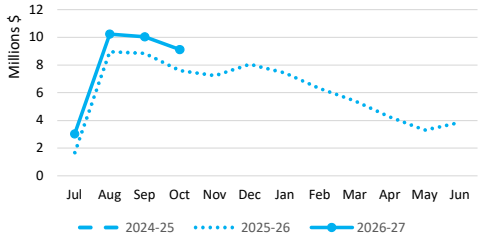
BORROWINGS



RESERVES



Closing funding surplus / (deficit)



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

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

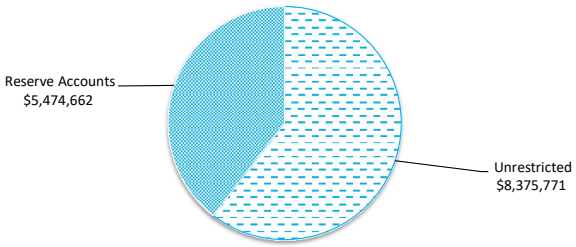
3 CASH AND CASH EQUIVALENTS

Description	Classification	Unrestricted	Reserve Accounts	Total	Trust
		$	$	$	$
Municipal Cash at Bank	Cash and cash equivalents	5,822,185	0	5,822,185	0
Cash On Hand	Cash and cash equivalents	2,200	0	2,200	0
Municipal Investment Account	Cash and cash equivalents	2,551,386	0	2,551,386	0
Reserve Cash at Bank	Cash and cash equivalents	0	5,474,662	5,474,662	0
Total		**8,375,771**	**5,474,662**	**13,850,433**	**0**
Comprising					
Cash and cash equivalents		8,375,771	5,474,662	13,850,433	0
		8,375,771	**5,474,662**	**13,850,433**	**0**

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

The local government classifies financial assets at amortised cost if both of the following criteria are met:
- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 8 - Other assets.



SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

4 RESERVE ACCOUNTS

	Budget				Actual			
Reserve account name	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance	Opening Balance	Transfers In (+)	Transfers Out (-)	Closing Balance
	$	$	$	$	$	$	$	$
Reserve accounts restricted by Council								
Leave Reserve	48,724	101,477	(41,125)	109,076	49,866	0	0	49,866
Plant and Vehicle Reserve	2,247,115	439,556	(788,000)	1,898,671	2,329,142	0	0	2,329,142
Emergency Farm Water Reserves	14,044	426	0	14,470	14,373	0	0	14,373
Building Reserve	719,500	823,809	(158,000)	1,385,309	906,840	0	0	906,840
Recreation Reserve	830,833	303,674	(102,000)	1,032,507	123,870	0	0	123,870
Road and Footpath Reserve	51,262	411,839	(640,448)	(177,347)	679,459	0	0	679,459
Swimming Pool Upgrade Reserve	732,680	1,554	0	734,234	52,463	0	0	52,463
Airport Reserve	541,439	22,205	(116,100)	447,544	749,855	0	0	749,855
Waste and Sewerage Reserve	107,576	51,206	(77,000)	81,782	546,384	0	0	546,384
IT and Equipment Reserve	45,987	509,639	0	555,626	22,411	0	0	22,411
	5,339,160	**2,665,385**	**(1,922,673)**	**6,081,872**	**5,474,663**	**0**	**0**	**5,474,663**

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

5 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Buildings - specialised	415,648	132,692	36,405	(96,287)
Furniture and equipment	77,125	25,700	8,012	(17,688)
Plant and equipment	1,085,000	361,656	97	(361,559)
Acquisition of property, plant and equipment	**1,577,773**	**520,048**	**44,515**	**(475,533)**
Infrastructure - roads	2,152,911	717,596	117,303	(600,293)
Infrastructure - Footpaths	125,000	47,328	17,397	(29,931)
Infrastructure - Drainage	45,000	15,000	0	(15,000)
Infrastructure - Parks & Ovals	90,000	29,996	0	(29,996)
Infrastructure - Airports	116,100	38,692	0	(38,692)
Infrastructure - Other	780,000	259,984	20,430	(239,554)
Acquisition of infrastructure	**3,309,011**	**1,108,596**	**155,130**	**(953,466)**
Total capital acquisitions	**4,886,784**	**1,628,644**	**199,645**	**(1,428,999)**
Capital Acquisitions Funded By:				
Capital grants and contributions	2,228,753	742,912	733,731	(9,181)
Other (disposals & C/Fwd)	252,000	0	0	0
Reserve accounts				
Leave Reserve	41,125		0	0
Plant and Vehicle Reserve	788,000		0	0
Building Reserve	158,000		0	0
Recreation Reserve	102,000		0	0
Road and Footpath Reserve	640,448		0	0
Airport Reserve	116,100		0	0
Waste and Sewerage Reserve	77,000		0	0
Contribution - operations	483,358	885,732	(534,086)	(1,419,818)
Capital funding total	**4,886,784**	**1,628,644**	**199,645**	**(1,428,999)**

KEY INFORMATION

Initial recognition

An item of property, plant and equipment or infrastructure that qualifies for recognition as an asset is measured at its cost.

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

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

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

Individual assets that are land, buildings and infrastructure acquired between scheduled revaluation dates of the asset class in accordance with the Shire's revaluation policy, are recognised at cost and disclosed as being at reportable value.

Measurement after recognition

Plant and equipment including furniture and equipment and right-of-use assets (other than vested improvements) are measur using the cost model as required under *Local Government (Financial Management) Regulation 17A(2).* Assets held under the cost model are carried at cost less accumulated depreciation and any impairment losses being their reportable value.

Reportable Value

In accordance with *Local Government (Financial Management) Regulation 17A(2),* the carrying amount of non-financial asse that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

Reportable value is for the purpose of *Local Government (Financial Management) Regulation 17A(4)* is the fair value of the asset at its last valuation date minus (to the extent applicable) the accumulated depreciation and any accumulated impairmen losses in respect of the non-financial asset subsequent to its last valuation date.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

5 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total
Level of completion indicators

0%
20%
40%
60%
80%
100%
Over 100%

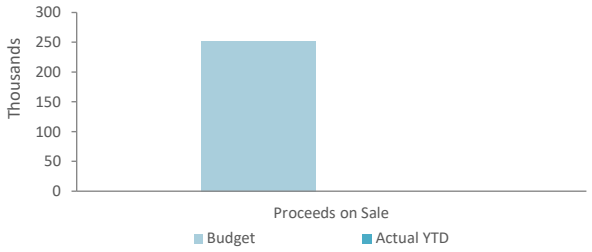
Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

	Account Description	Budget	YTD Budget	YTD Actual	Variance (Under)/Over
		$	$	$	$
AB509	North Ravensthorpe BFB Shed Build	149,000	49,664	0	49,664
AP767	Tandem Axle Bushfire Mitigation Trailer	5,000	1,664	0	1,664
AB504	Construction of New Dog Pound	27,155	9,048	4,634	4,414
AB806	Little Barrens - Exterior painting and roofing	30,000	10,000	0	10,000
AB529	88 Martin St, Ravensthorpe - Gutters	8,000	2,664	0	2,664
AB584	93 Spence St Housing - Carpentry & painting	15,000	5,000	12,345	(7,345)
AB712	Ravensthorpe Transfer Shed Improvements	22,000	7,332	0	7,332
AI507	Munglinup Waste Site Improvements	55,000	18,332	0	18,332
AIO004	Ravensthorpe Cemetery Gazebo	80,000	26,664	0	26,664
AB243	Upgrade Beach Coastal Accessways	0	0	5,537	(5,537)
AI556A	CMPAP Grant - Shire contribution - Hopetoun Foreshore	30,000	10,000	0	10,000
AF622	New Gym Equipment	20,000	6,664	0	6,664
AB547	Ravensthorpe Recreation Centre Building Improvements	20,000	6,664	0	6,664
AB553	Hopetoun Sports Pavilion Airconditioning	20,000	6,664	0	6,664
AB554	Ravensthorpe Bowls Club Gutters	10,000	3,332	0	3,332
AB555	Hopetoun Pavilion Safety Connection Point	5,000	1,664	3,939	(2,275)
AB556	Ravensthorpe Fitness Studio Door & Blinds	7,000	2,332	0	2,332
AB557	Ravensthorpe Tennis Club Kitchen	25,000	8,332	0	8,332
AB560	Hopetoun Gym Entrance Door	25,000	8,332	0	8,332
AB805	Hopetoun Cricket Changeroom Shutters	15,000	5,000	9,950	(4,950)
AC395	Maitland Park Playground Shade Sails	10,000	3,332	0	3,332
AC397	McCulloch Park - Shadesails	10,000	3,332	0	3,332
AI533	Hopetoun Bowls Club Fencing	30,000	10,000	0	10,000
AI534	Munglinup Golf Club Works	10,000	3,332	0	3,332
AP737	Utility Spray Vehicle	60,000	20,000	0	20,000
AP766	Roof Safety Access Ladder	40,000	13,332	0	13,332
AI111	Ravensthorpe Heritage Trail - Capital	15,000	5,000	0	5,000
AB711Q	RCP (Shire) Dunnart Building - Gutters	10,000	3,332	0	3,332
C173	Disabled Parking Improvements - Hopetoun	15,000	5,000	2,316	2,684
AF657	4 Mile Carpark Table and Benches	10,000	3,332	0	3,332
RG002	Jerdacuttup Road - Reseal (RRG)	267,540	89,180	0	89,180
RG006	Resheet West River Road - SLK 0.0 to 5.0	0	0	1,093	(1,093)
RG028	Southern Ocean Road - Resheet (RRG)	225,000	74,992	0	74,992
RG112	Koornong Road Resheet	147,000	49,004	90,105	(41,101)
RG10	Southern Ocean Road - Reseal (RRG)	180,000	60,000	0	60,000
RG18	Mills-Melalueca Intersection (CRF)	600,000	199,996	0	199,996
RR001	Mason Bay Road - Resheet Cont'd (RR)	20,595	6,856	13,295	(6,439)
RR045	Cowell Road - Resheet 4.2 km (RR)	135,106	45,024	0	45,024
RR008	Aerodrome Road - Resheet (RR)	98,140	32,712	0	32,712
RR036	Fence Road - Resheet 4.2km (RR)	137,396	45,796	0	45,796
RR32	John Forrest Road - Resheet 3 km (RR)	98,140	32,704	10,495	22,209
RR004	Bedford Harbour Road - Resheet 3 km (RR)	98,140	32,712	0	32,712
RR083	Roads to Recovery Fitzgerald Road 5km	130,854	43,620	0	43,620
AD008	Springdale Road Oldfield River Floodway	45,000	15,000	0	15,000
FP1	Concrete Footpath - Chittick St	100,000	33,332	0	33,332
FP10	Bike Paths Upgrades From Master Plan	10,000	3,332	0	3,332
FP12	Coastal Walkways	32,000	10,664	17,397	(6,733)
AP584A	Construction Grader	460,000	153,332	0	153,332
AP756	Grader Draw Bars 23/24	15,000	5,000	0	5,000
AP678A	Utility - Airport	60,000	20,000	0	20,000
AP732	Utility - Remote Cleaner	60,000	20,000	0	20,000
AI581	Ravensthorpe Airport Fencing	47,000	15,664	0	15,664
AI582	Ravensthorpe Airport Fence Line Gravel	44,000	14,664	0	14,664
AP18	Airport Lighting Upgrade	20,000	6,664	0	6,664
AP19	Airport Remarking	5,100	1,700	0	1,700
AE330	Marys Road Water Tank & Standpipe Controller	65,000	21,664	0	21,664
AE349	Sienna Road Dump Point - Leach Drains	10,000	3,332	0	3,332
AE357	Campground Signage and Improvements	385,000	128,332	20,430	107,902
AE370	Rod & Lyn Daw Lookout	40,000	13,332	0	13,332
AE371	Starvation Bay Campground - Site Enlargements	60,000	20,000	0	20,000
AE373	Boeing 737 Plane Tail Installation	50,000	16,664	0	16,664
AE374	Town Entry Statements (Ravensthorpe and Hopetoun)	20,000	6,664	0	6,664
AP579A	Schaffer Small loader	130,000	43,332	0	43,332
AP676B	Fuso Single Cab Truck	130,000	43,332	0	43,332
AP677D	DC Utility - Team Leader Construction	60,000	20,000	0	20,000
AP701D	SUV - Director C&C	65,000	21,664	0	21,664
AF481	IT Server Renewal	29,500	9,832	0	9,832
AF481A	Computer upgrades	11,625	3,872	5,386	(1,514)
AF626	Photocopier	6,000	2,000	0	2,000
AB618	Hopetoun Office Upgrade	10,000	3,332	0	3,332

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

6 DISPOSAL OF ASSETS

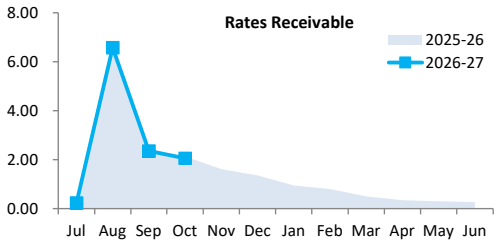
		Budget				YTD Actual			
Asset Ref.	Asset description	Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		$	$	$	$	$	$	$	$
	Plant and equipment								
P584A	Komatsu GD655 Grader RA3762	64,846	132,000	67,154	0	0	0	0	0
AP676B	Fuso Single Cab Truck	42,211	28,000	0	(14,211)	0	0	0	0
P677D	Construction Supervisor - Toyota Dua	10,758	16,000	5,242	0	0	0	0	0
P628	2009 Schaffer 3150 Loader	10,700	16,000	5,300	0	0	0	0	0
AP701D	Fortuna EMCS	28,549	20,000	0	(8,549)	0	0	0	0
	Utility - Airport	13,560	20,000	6,440	0	0	0	0	0
	Utility - Remote Cleaner	13,557	20,000	6,443	0	0	0	0	0
		184,181	**252,000**	**90,579**	**(22,760)**	**0**	**0**	**0**	**0**



SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

7 RECEIVABLES

Rates receivable	30 Jun 2026	31 Oct 2026
	$	$
Opening arrears previous year	308,452	264,444
Levied this year	6,290,757	6,590,612
Less - collections to date	(6,334,765)	(4,794,592)
Net rates collectable	**264,444**	**2,060,464**
% Collected	96.0%	69.9%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Receivables - general	(455)	140,159	0	359	146,140	286,203
Percentage	(0.2%)	49.0%	0.0%	0.1%	51.1%	
Balance per trial balance						
Trade receivables						286,203
GST receivable						106,037
Total receivables general outstanding						**392,240**

Amounts shown above include GST (where applicable)

KEY INFORMATION

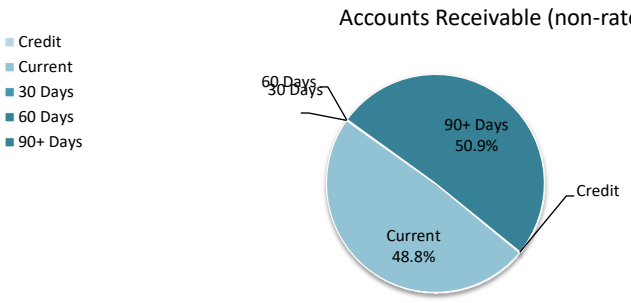
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

8 OTHER CURRENT ASSETS

Other current assets	Opening Balance 1 July 2026	Asset Increase	Asset Reduction	Closing Balance 31 October 202
	$	$	$	$
Inventory				
Fuel, Oil & Materials on Hand	22,769	178,783	0	201,552
Other assets				
Accrued income	374,827	0	(180,860)	193,968
Total other current assets	**397,596**	**178,783**	**(180,860)**	**395,520**

Amounts shown above include GST (where applicable)

KEY INFORMATION

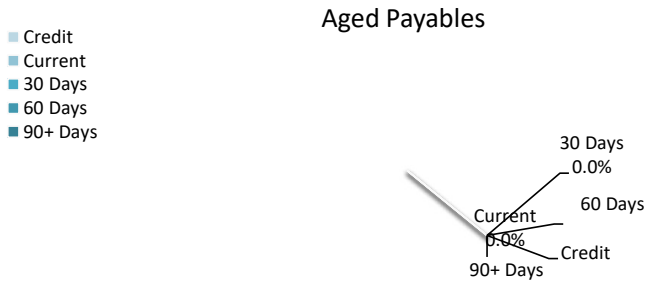
Inventory
Inventories are measured at the lower of cost and net realisable value.
Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	$	$	$	$	$	$
Payables - general	0	0	0	0	0	0
Percentage	0.0%	0.0%	0.0%	0.0%	0.0%	
Balance per trial balance						
Sundry creditors						141,408
Accrued salaries and wages						0
ATO liabilities						15,075
Accrued Interest on Loans						17,895
Payroll Creditors						4,169
Other Payables						318,785
Total payables general outstanding						**497,332**
Amounts shown above include GST (where applicable)						

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



SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

10 BORROWINGS

Repayments - borrowings

Information on borrowings			New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	**Loan No.**	**1 July 2026**	**Actual**	**Budget**	**Actual**	**Budget**	**Actual**	**Budget**	**Actual**	**Budget**
		$	$	$	$	$	$	$	$	$
Other Housing (Daw St)	147	111,191	0	0	(10,304)	(20,781)	100,887	90,410	(521)	(3,563)
Hopetoun Community	146	205,809	0	0	(8,645)	(17,445)	197,164	188,364	(55)	(7,233)
99 Tamar St Hopetoun	148	533,985	0	0	(8,327)	(16,874)	525,658	517,111	(3,736)	(28,010)
Government Guarantee			0	0	0	0	0	0	(2,988)	(3,150)
Total		**850,985**	**0**	**0**	**(27,276)**	**(55,100)**	**823,709**	**795,885**	**(7,300)**	**(41,956)**
Current borrowings		55,100					27,824			
Non-current borrowings		795,885					795,885			
		850,985					**823,709**			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION
The City has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

11 LEASE LIABILITIES

Movement in carrying amounts

Information on leases			New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Lease No.	1 July 2026	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		$	$	$	$	$	$	$	$	$
Bomag Compactor	908707	158,222	0	0	0	(85,228)	158,222	72,994	0	(3,569)
Komatsu Wheel Loader	915953	77,733	0	0	0	(40,001)	77,733	37,732	0	(1,779)
Isuzu D-Max SX Utility	30179	9,258	0	0	0	(9,258)	9,258	0	0	(124)
Total		**245,213**	**0**	**0**	**0**	**(134,487)**	**245,213**	**110,726**	**0**	**(5,472)**
Current lease liabilities		134,487					134,487			
Non-current lease liabilities		110,726					110,726			
		245,213					**245,213**			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

12 OTHER CURRENT LIABILITIES

Other current liabilities	Note	Opening Balance 1 July 2026	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 October 2026
		$	$	$	$	$
Other liabilities						
Income Received in Advance		528,665	0	193,404	0	722,069
Total other liabilities		528,665	0	193,404	0	722,069
Employee Related Provisions						
Provision for annual leave		542,734	0	0	0	542,734
Provision for long service leave		392,975	0	0	0	392,975
Total Provisions		935,709	0	0	0	935,709
Total other current liabilities		**1,464,374**	**0**	**193,404**	**0**	**1,657,778**

Amounts shown above include GST (where applicable)

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

KEY INFORMATION

Provisions

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.
Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Employee Related Provisions

Short-term employee benefits

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

Other long-term employee benefits

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

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

Contract liabilities

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

Capital grant/contribution liabilities

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

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

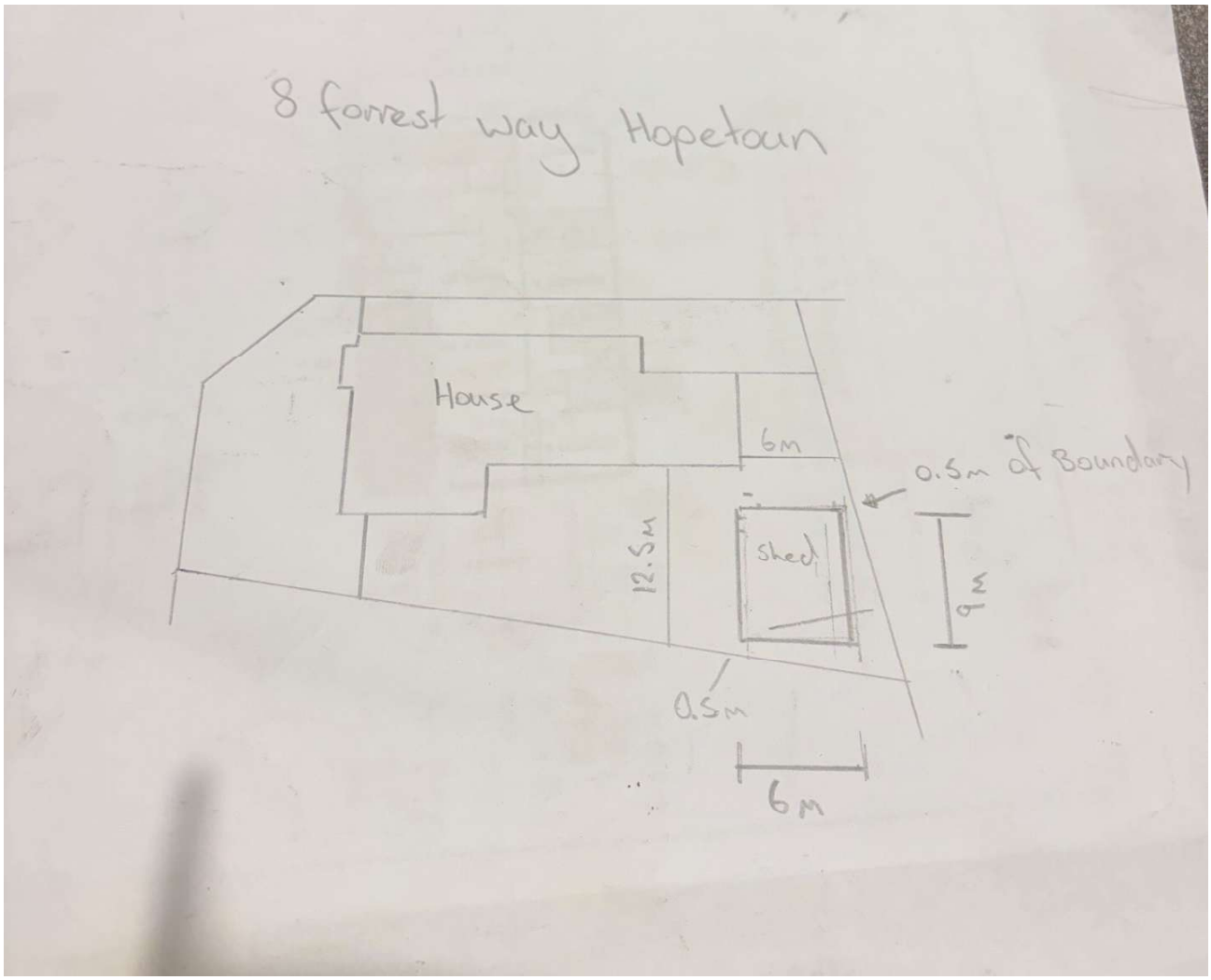
13 GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
Grant Program	Liability 1 July 2026	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Oct 2026	Current Liability 31 Oct 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Grants Commission Grant Received - General	0	0	0	0	0	304,225	76,056	63,114
Grants Commission Grant Received - Roads	0	0	0	0	0	229,503	57,376	38,081
GOV - Income Relating to Governance	0	0	0	0	0	120,000	39,992	(1,588)
Bushfire Mitigation Activity Fund (MAF) Grant	0	0	0	0	0	160,100	53,364	0
ESL - BFB Operating Grant	0	0	0	0	0	115,230	38,408	65,364
DFES/BRMC Grant	0	0	0	0	0	57,116	19,036	57,124
SES - ESL Operating Grant	0	0	0	0	0	0	0	16,188
SES Operating Expenditure	0	0	0	0	0	26,130	8,708	0
Income Relating to Swimming Pools	0	0	0	0	0	0	0	1,552
Income Relating to Swimming Pools	0	0	0	0	0	6,000	2,000	0
Income Relating to Other Recreation & Sport	0	0	0	0	0	42,000	13,996	0
Grant - MRWA Direct (GST FREE)	0	0	0	0	0	301,665	301,665	292,938
Income Relating to Water Transport Facilities	0	0	0	0	0	45,000	15,000	0
	0	**0**	**0**	**0**	**0**	**1,406,969**	**625,601**	**532,773**
Contributions								
DFES/CESM Contributions	0	0	0	0	0	64,309	21,436	0
Income Relating to Public Halls & Civic Centres	0	0	0	0	0	5,040	1,680	0
Income Relating to Other Recreation & Sport	0	0	0	0	0	30,000	10,000	30,611
Workers Compensation Reimbursements	0	0	0	0	0	8,400	2,800	0
	0	**0**	**0**	**0**	**0**	**107,749**	**35,916**	**30,611**
TOTALS	**0**	**0**	**0**	**0**	**0**	**1,514,718**	**661,517**	**563,385**

SHIRE OF RAVENSTHORPE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 31 OCTOBER 2026

14 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

	Capital grant/contribution liabilities					Capital grants, subsidies and contributions revenue		
Provider	Liability 1 July 2026	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Oct 2026	Current Liability 31 Oct 2026	Adopted Budget Revenue	YTD Budget	YTD Revenue Actual
	$	$	$	$	$	$	$	$
Capital grants and subsidies								
Grant/Contribution to Bushfire Assets	0	0	0	0	0	149,000	49,664	0
Grant - MRWA Project	0	0	0	0	0	25,000	8,332	0
Grant - MRWA Specific RRG	0	0	0	0	0	949,092	316,364	390,742
Grant - Roads to Recovery	0	0	0	0	0	720,661	240,220	342,989
Income Relating to Tourism & Area Promotion	0	0	0	0	0	385,000	128,332	0
	0	**0**	**0**	**0**	**0**	**2,228,753**	**742,912**	**733,731**


8 forrest way Hopetoun
House
6m
0.5m of Boundary
12.5m
Shed
9m
0.5m
6m

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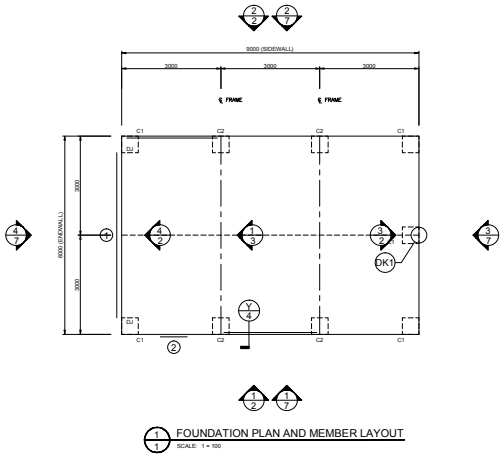

1/1 FOUNDATION PLAN AND MEMBER LAYOUT
SCALE: 1 = 100

DO NOT SCALE THIS DRAWING. USE FIGURED DIMENSIONS ONLY. ALL DIMENSIONS TO BE VERIFIED ON SITE.

MEMBER LEGEND

C1	C15012
C2	C15019

DJ - INDICATES DOOR JAMBS AT THESE LOCATIONS. REFER TO SHEET #4 ON THE DOOR SCHEDULE FOR SIZES

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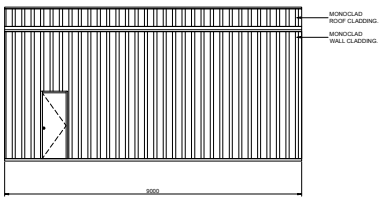
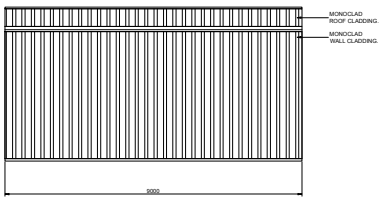
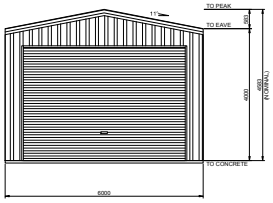


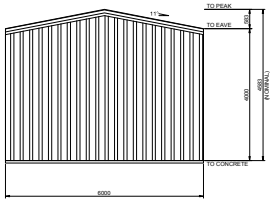
1/7 SIDEWALL EXTERIOR ELEVATION
SCALE: 1 = 100



2/7 SIDEWALL EXTERIOR ELEVATION
SCALE: 1 = 100



4/7 ENDWALL EXTERIOR ELEVATION
SCALE: 1 = 100



3/7 ENDWALL EXTERIOR ELEVATION
SCALE: 1 = 100

BUILDING COLOURS

WALL	CLASSIC CREAM
ROOF	CLASSIC CREAM
ROLLER DOOR	WOODLAND GREY
P.A. DOOR	CLASSIC CREAM
DOWNPIPE	MONUMENT
GUTTER	MONUMENT
CORNER FLASHING	MONUMENT
BARGE FLASHING	MONUMENT
OPENING FLASHING	MONUMENT