



Attachments

Ordinary Meeting of Council

Tuesday, 18 November 2025

Commencing at 6.00pm

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ATTACHMENT 7.1

7. CONFIRMATION OF MINUTES OF PREVIOUS MEETING
7.1 ORDINARY COUNCIL MEETING MINUTES 21 OCTOBER 2025

(Attachment: Yellow 7.1) Statutory Environment:

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

OFFICER RECOMMENDATION:

That the minutes and associated attachments of the Ordinary Council Meeting held on 21 October 2025 be CONFIRMED as a true and correct record.

Moved: _____

Seconded: _____

Carried: ____/ ____



Unconfirmed Minutes

Ordinary Meeting of Council

Tuesday, 21 October 2025

Commencing at 6.00pm

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NOTICE OF MEETING

Notice is hereby given that the

Shire of Ravensthorpe

Ordinary Council

Meeting

Held on Tuesday, 21

October 2025

Commencing at 6.00pm

Located in the Council Chambers

Ravensthorpe Cultural Precinct

Matthew Bird
Chief Executive Officer

Disclaimer

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

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

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

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

AGENDA

Mission Statement	<i>To grow our community through the provision of leadership, services and infrastructure.</i>
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1. **DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS**

The Chief Executive Officer declared the meeting open at 6.01pm.

The Chief Executive Officer acknowledged the Traditional Owners of the land on which we meet, and pays respect to Elders past, present, and emerging.

The Chief Executive Officer acknowledged Honorary Freeman Keith Rowe and partner Christine also in attendance in the public gallery.

2. **SWEARING IN OF NEWLY ELECTED COUNCILLORS**

The Chief Executive Officer invited Honorary Freeman Keith Rowe to preside over swearing in of new Councillors. The Chief Executive Officer invited Benno Sutherland and Bill Auburn to undertake swearing in as new Councillors.

The Chief Executive Officer informed Council that he had received a notice of resignation from Councillor elect Max Szulc and that it likely to have an extraordinary election in the new year to fill this vacancy.

3. **ELECTION OF PRESIDENT**

Chief Executive Officer called for nominations for role of Shire President. Two nominations were received (Cr Gibson, Cr Mudie) and voting undertaken. Honorary Freeman Keith Rowe assisted and acted as scrutineer. Cr Gibson received 4 votes and Cr Mudie received 2 votes. The Chief Executive Officer declared Cr Gibson as the new Shire President.

4. **ELECTION OF DEPUTY PRESIDENT**

Chief Executive Officer called for nominations for role of Shire Deputy President. Two nominations were received (Cr Miloseski, Cr Mudie) and voting undertaken. Honorary Freeman Keith Rowe assisted and acted as scrutineer. Cr Mudie received 4 votes and Cr Miloseski received 2 votes. The Chief Executive Officer declared Cr Mudie as the Shire Deputy President.

Honorary Freeman Keith Rowe presided over swearing in of Cr Gibson as Shire President and Cr Mudie as Deputy President.

The CEO thanked Keith Rowe for his assistance and asked Cr Gibson to take responsibility of the meeting as the presiding officer.

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

Elected Members:

Cr Mark Mudie

Cr Sue Leighton

Cr Robert Miloseski

Cr Rachel Gibson

Cr Benno Sutherland

Cr Bill Auburn

OFFICERS

Matthew Bird	(Chief Executive Officer)
Natalie Bell	(Executive Manager Project and Regulatory Services)
Paul Spencer	(Executive Manager Infrastructure Services)

VISITORS

Mr. Keith Rowe JP (Honorary Freeman of the Shire)

Christine Rowe, Elaine Mudie, Zelda Edwardes, and Geoff Vivian (Esperance Weekender)

APOLOGIES

Les Mainwaring	(Executive Manager Corporate Services)
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LEAVE OF ABSENCE

Nil

6. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nil.

7. PUBLIC QUESTIONS TIME

Nil

8. DECLARATIONS OF INTEREST

Nil.

9. APPLICATIONS FOR LEAVE OF ABSENCE

Cr Auburn applied for leave of absence from 17 December 2025 to 31 January 2026.

Council Decision

Moved by Cr Miloseski and seconded by Cr Mudie Resolution # 94/25
That Council approve Cr Auburn's request for leave of absence from 17 December 2025 to 31 January 2026.

Carried 6/0

10. CONFIRMATION OF MINUTES OF PREVIOUS MEETING

10.1 ORDINARY COUNCIL MEETING MINUTES 16 SEPTEMBER 2025

(Attachment: Yellow 7.1) Statutory Environment:

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

COUNCIL DECISION:

Moved by Cr Leighton and seconded by Cr Miloskeski

Resolution # 95/25

That the minutes and associated attachments of the Ordinary Council Meeting held on 16 September 2025 be CONFIRMED as a true and correct record.

Carried 6/0

11. ANNOUNCEMENTS/REPORTS BY ELECTED MEMBERS

Cr Mudie

- Along with Shire CEO, attended meeting with Mia Gous, new FQM Regional Operations Manager (Australia and Mauritania). FQM priority remains to reopen the local mining operation and continues to invest significant dollars to maintain the plant in readiness.
- Attended the Shire information stand at Hopetoun markets.
- Attended the recent local pony club event.
- Attended the recent clay target event.
- Was part of Regional Road Groups meeting that considered a late application from the Shire of Denmark re a road funding project.
- Attended the farewell dinner for our three departing Councillors.
- I'd like to praise our Shire roads teams, really good response to recent feedback from local farming groups re road conditions.
- Harvest is about to commence and I wish everyone a safe harvest period, please be careful on the roads.

Cr Miloskeski

- Attended the recent WALGA Conference in Perth, met with a lot of exhibitors, two have followed up directly since then.
- Upcoming Hopetoun VFES Fire Mitigation Family Fun Day event Sunday 26 October.
- I welcome our two new Shire Councillors to the team.

Cr Auburn

- Attended the Medallion Metals meeting earlier today.

Cr Sutherland

- Attended the Medallion Metals meeting as well.

Cr Leighton

- Attended the WALGA Conference and supplier exhibition.
- Hopetoun markets Shire information stand.
- Farewell dinner for the three departing Crs.
- Attended the Vivian Wildlife Exhibition opening at Windspray Arts venue.
- Acted as botanic tour guide recently for Casey Tours visit.
- Attended the Dirt n Dusty car rally event.
- Attended the over 55 Kayaking event.
- Was called out for three snake relocation activities.

- Attended the clay target event.

Cr Gibson

- Attended the Munglinup Community Group meeting.
- Containers for Change for the MCG group.
- Ravensthorpe Cellars tasting event.
- Attended the Ravensthorpe Community Cooperative meeting.
- Attended the WALGA Conference, great opportunity for networking and meeting with suppliers/exhibitors.
- Attended the Shire roads sub group meeting, discussed best use of graders, signage and speed limits.
- Attended the farewell dinner for three departing Crs.
- Attended the clay target event, some 48 participants.

12. ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION

Nil

13. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS

Nil

14. MATTERS ARISING FROM COMMITTEES OF COUNCIL

14.1 RAVENSTHORPE BUSH FIRE ADVISORY COMMITTEE (BFAC) UNCONFIRMED ORDINARY MEETING MINUTES

File Reference:	ES.ME.1
Location:	N/A
Applicant:	Bush Fire Advisory Committee
Author:	Executive Manager Project and Regulatory Services
Authorising Officer	Chief Executive Officer
Date:	4 October 2025
Disclosure of Interest:	Nil
Attachments: Red 14.1	Meeting Minutes (Unconfirmed) – BFAC Ordinary Meeting 09 September 2025
Previous Reference:	N/A

PURPOSE

1. The BFAC is a committee of Council, formed under Council Policy LO2 in order to promote and encourage volunteerism and to make the Shire of Ravensthorpe a safe community by managing fire risk.

BACKGROUND

2. LO2 provides that the committee shall meet as often as its chairperson and/or the Council decides, but no less than two times per year, once in September and once in March.

COMMENT

3. The Ordinary meeting addressed several items carried over from the March 25 meeting, confirmed the previous minutes, and received the officer's reports and correspondence.

OFFICER & COMMITTEE DECISION

The minutes of the Bushfire Advisory Committee Ordinary Meeting held on Tuesday, 11 March 2025 to be confirmed as a true and correct record of proceedings.

Moved: Reece Laycock Seconded: Keith Rowe Carried: Y

BFAC Committee Motion

That the correspondence be received

Moved: Gary Webster Seconded: Rod Daw Carried Y

BFAC Committee Motion

That the Officers Reports be received

Moved: Richard Norrish Seconded: Paul Chambers Carried Y

4. A number of items were presented and noted or considered by the BFAC operational Working Group (OWG) for consideration by the BFAC. Motions were put for recommendation to Council and Council endorsement;
 - Trial of a Fire mapping product known as LandTraxx, post a presentation by the application developer.
 5. General business included a review of Council Policies. This review was based on changes to Policies due to Fire Control Notice updates, minor updates and updates to align with statutory amendments. The following changes were discussed;
 - 10.1. **Review of Council Policies** 10.1.1. **LO1 – Bush Fire Control – Camping and Cooking Fires** recommended changes to include;

Conditions of Use

Fires cannot be lit when there is a Total Fire Ban

Fires cannot be lit or must be extinguished if the Shire calls a Harvest and Vehicle Movement Ban

Fires must be contained within a suitable enclosure ie cement or steel fire pit, bbq or similar

Fires must not be lit within 3 metres of the bush or other inflammable material

Fires must be extinguished fully after use

A responsible person must attend the fire at all times

Adequate water must be present to extinguish the fire

Outcome: Remove the last line regarding adequate water supply
 - 10.1.2. **LO2 – Bush Fire Advisory Committee**
- NB recommended to update to include 3 x DCBFCO's and
- Note that the Chair will be the Shire President (or Delegate) and that the Deputy Chair will be elected annually at the AGM
- Outcome: Agreed**
- 10.1.3. **LO3 – Bush Fire Control - Burning Restrictions**
- Burning on Sundays to be advertised as per the statutory requirements (not included in the FCN As currently worded)
- Remove reference to Very High.
- Outcome: Agreed**
6. Discussion was also around loading and offloading on properties under Harvest and Vehicle Movement Bans. This is currently allowed by the Shire on application but with conditions. This was agreed to be further discussed at the next OWG, and for the status quo to remain until then.
7. All other general business items were noted or agreed.

BFAC Committee Motion

That the General Business outcomes are agreed or noted.

Moved: Rod Daw

Seconded: Reece Laycock

Carried Y

CONSULTATION

8. Bush Fire Advisory Committee

STATUTORY ENVIRONMENT

9. *Bus Fires Act 1954*

POLICY IMPLICATIONS

10. LO1, LO2, LO3 – Minor amendments to be endorsed.

FINANCIAL IMPLICATIONS

11. Nil.

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Performance (Operational)	Possible	Minor	Low	Improved communication through Operational Working Group to BFAC. Increased training options and requirements
Reputational	Unlikely	Minor	Low	Continue to provide advice to BFBs. Work closely with DFES and DBCA for coordinated and effective approaches, such as cooperative MOUs Promote fire safety to the community through public education and involvement
Environmental	Rare	Insignificant	Very Low	Continue to review current fire-fighting practices to improve operational effectiveness SOPs introduce fall-back and containment requirements and rehabilitation procedures

ALTERNATE OPTIONS

13. Council do not endorse the recommendations.

STRATEGIC ALIGNMENT

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

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

Item	Objectives and Strategies
1.1	To grow business and employment
1.2	The right resources and infrastructure are in place to support local commerce and industry

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

Item	Objectives and Strategies
2.2	Community groups function well with strong volunteer effort and feel supported by the community
2.3	People feel that their community is safe for all, free of nuisance and protected from risk of damage
2.5	Young people, older people and people with disability feel valued and have access to resources which provide opportunities for their development and enjoyment

Outcome 3: Built Environment - The built environment is accessible, honours history and provides for the economic and social needs of residents, industry and visitors

Item	Objectives and Strategies
3.4	It is easy and safe to move around and in and out of the district
3.5	The Shire's heritage structures, heritage and cultural places are valued and protected, and are integrated into community life and economic activity.

Outcome 4: Natural Environment - Our unique world class biosphere is valued and protected for the enjoyment of current and future generations

Item	Objectives and Strategies
4.3	The Shire's valued natural areas and systems are protected and enhanced

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

Item	Objectives and Strategies
5.1	The Shire's community is engaged and involved
5.2	The Council ensures its decisions are well informed and considered
5.3	The Council, with the support of the community, is an effective advocate for resources and facilities which support the vision for the future
5.5	The value of community owned assets is maintained

VOTING REQUIREMENTS

15. Simple Majority

COUNCIL DECISION

Moved by Cr Auburn and seconded by Cr Mudie

Resolution # 96/25

That Council:

1. **RECEIVE the Unconfirmed Minutes of the Bush Fire Advisory Committee Ordinary Meeting held 09 September 2025; and**
2. **RECEIVE THE BFAC Correspondence;**

BFAC Committee Motion		
That the correspondence be received		
Moved: Gary Webster	Seconded: Rod Daw	Carried Y

3. **RECEIVE the BFAC Officers Reports.**

BFAC Committee Motion		
That the Officers Reports be received		
Moved: Richard Norrish	Seconded: Paul Chambers	Carried Y

4. **ENDORSE changes to the Shire of Ravensthorpe Policies LO1, LO2 and LO3.**

Carried 6/0

15. REPORTS OF OFFICERS

15.1 EXECUTIVE SERVICES

15.1.1 DELEGATES FOR COMMITTEES

File Reference:	GR.ME.8
Location:	Shire Ravensthorpe
Applicant:	Nil
Author:	Chief Executive Officer
Authorising Officer	Chief Executive Officer
Date:	13 October 2025
Disclosure of Interest:	Nil
Attachments: Green 15.1.1	1. List of Committees Table 2. WALGA Great Southern Country Zone 3. CONFIDENTIAL Officer Recommendation for Independent Chair
Previous Reference:	N/A

PURPOSE

1. Council to appoint and confirm delegates to committees of Council, local community groups and organisations as required, and to appoint independent chair to the Council's Audit Committee.

BACKGROUND

2. Council appoints delegates to committees of Council and to local community groups and organisations every two (2) years during election year.
3. The appointment of three new Councillors at October 2025 elections requires Council to review and confirm delegations to the various nominated committees.
4. This review process also allows Councillors to propose changes to other committee delegations if desired.

COMMENT

5. Current appointments are as per the attachment 1. Committee List and were endorsed by Council via resolution number 82/24 at the 17 September 2024 OCM.
6. Attachment 2 to this report provides useful background information regarding the Shire's membership to the WALGA Great Southern Country Zone.
7. Following recent reforms to the Local Government Act 1995, local governments will be required to have an independent chairperson for their Audit committee. The committee is also being renamed an "audit, risk and improvement committee" (ARIC), and if a deputy is appointed they must also be independent. The independent chair and deputy cannot be elected council members or employees of the local government, a change intended to increase oversight and transparency. Confidential Attachment 3 lists the officer recommendation for the appointment of an independent chair to the ARIC for Council's consideration.
8. Each Councillor is entitled to sit or represent council on at least one committee.
9. Council is required to determine delegates and formally adopt the appointments with a Council resolution. Committees of Council require Absolute Majority, while community committees and groups only require a Simple Majority.

CONSULTATION

10. Councillors.

STATUTORY ENVIRONMENT

11. *Local Government Act 1995*

POLICY IMPLICATIONS

12. Nil.

FINANCIAL IMPLICATIONS

13. Nil.

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Performance (Operational) Communication between community and Shire is poor and ineffective	Possible	Minor	Low	Improved communication through delegates representing Council at community meetings.
Reputational The Council and Shire is perceived as not in touch with local community and relevant issues.	Likely	Moderate	Medium	Look at ways to advance continual improvement. Promote community engagement through public involvement. Listen to community concerns.

ALTERNATE OPTIONS

15. Council may allocate delegates by consensus, and where consensus is not achievable then via formal resolution. Council may reject the officer recommendation for the nomination of the independent chair of the ARIC.

STRATEGIC ALIGNMENT

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

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

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

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

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

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

advocate and responsible steward

Item	Objectives and Strategies
5.1	The Shire's community is engaged and involved
5.3	The Council, with the support of the community, is an effective advocate for resources and facilities which support the vision for the future
5.5	The value of community owned assets is maintained

VOTING REQUIREMENTS

17. Absolute Majority for Committees of Council and Simple Majority for other.

COUNCIL DECISION

Moved by Cr Miloseski and seconded by Cr Auburn

Resolution # 97/25

That Council ADOPT the new schedule for delegates to Committees of Councils as listed in below table 1.

Table 1: Council Delegates to Committees of Council	
Committee name	October 2025 Councillor delegate
Audit Risk and Improvement Committee	Full Council with Independent Chair
Bushfire Advisory Committee	Member – Cr Mudie
	Deputy – Cr Sutherland
CEO Performance Review	Member – President Cr Gibson
	Member - Deputy President Cr Mudie
	Member – Cr Leighton
Ravensthorpe Tourism Advisory Group	Delegate – Cr Leighton
	Proxy – Cr Miloseski

Carried 6/0 (absolute majority required)

COUNCIL DECISION

Moved by Cr Auburn and seconded by Cr Sutherland

Resolution # 98/25

That Council ADOPT the new schedule for delegates to Committees of regional groups, and local community and sporting groups as listed in below table 2.

Table 2: Council delegates to other groups not formed as a Committee of Council	
Committee name	
Great Southern Road Group	Delegate – Cr Mudie
	Proxy – Cr Sutherland
	Proxy – Cr Auburn
Local Emergency Management Committee	Delegate – President Cr Gibson
	Proxy - Deputy President Cr Mudie
Development Assessment Panel	Delegate – Cr Miloseski
	Delegate – Cr Leighton
	Proxy – Cr Gibson
	Proxy – Cr Auburn
Hopetoun Progress Association	Delegate – Cr Miloseski
	Proxy – Cr Auburn
Munglinup Community Group	Delegate – Cr Leighton

	Proxy – Cr Sutherland
Hopetoun Community Resource Centre	Delegate – Cr Gibson
	Proxy – Cr Leighton
Ravensthorpe Community Resource Centre	Delegate – Cr Gibson
	Proxy – Cr Auburn
Fitzgerald River National Park Advisory Group	Delegate – Cr Leighton
	Proxy – Cr Mudie
Ravensthorpe Agricultural Initiative Network	Delegate – Cr Mudie
	Proxy – Cr Sutherland
Fitzgerald Biosphere Community Collective	Delegate – Cr Leighton
	Proxy – Cr Gibson
Hopetoun District Recreation Association	Delegate – Cr Auburn
	Proxy – Cr Sutherland
Ravensthorpe Historical Society	Delegate – Cr Leighton
	Proxy – Cr Mudie
Ravensthorpe Town Team	Delegate – unassigned
	Proxy – unassigned
Hopetoun Town Team	Delegate – unassigned
	Proxy – unassigned
GEDC Regional Coordination Group	Delegate – Cr Gibson
	Proxy – Cr Leighton
Jerdacuttup Community Association	Delegate – Cr Gibson
	Proxy – Cr Auburn
Jerdacuttup Ravensthorpe Nickel Operations Working Group	Delegate – Cr Gibson
	Proxy – Cr Miloseski
North Ravensthorpe Community Group	Delegate – Cr Mudie
	Proxy – Cr Sutherland
Ravensthorpe Community Centre	Delegate – Cr Leighton
	Proxy – Cr Gibson
WALGA Great Southern Country Zone	Delegate – Cr Gibson
	Delegate – Cr Auburn
	Proxy – Cr Mudie
Medallion Metals Community Group (New)	Delegate – Cr Miloseski
	Proxy – Cr Auburn

Carried 6/0 (simple majority required)

COUNCIL DECISION

Moved by Cr Mudie and seconded by Cr Leighton

Resolution # 99/25

That Council ENDORSE the officer recommendation for appointment of an Independent Chair for the Audit Risk, and Improvement Committee (ARIC) as per Confidential Attachment 3.

Carried: 6 / 0 (Absolute Majority required)

Following Council formal endorsement as per above, the CEO announced the Independent Chair for the Shire ARIC as Mr Keith Rowe.

15.2 CORPORATE SERVICES

15.2.1 MONTHLY FINANCIAL REPORT – 30 SEPTEMBER 2025

File Reference:	N/A
Location:	Shire of Ravensthorpe
Applicant:	Nil
Author:	Executive Manager Corporate Services
Authorising Officer	Executive Manager Corporate Services
Date:	14 October 2025
Disclosure of Interest:	Nil
Attachments:	Orange 15.2.1 Monthly Financial Reports for 30 September 2025
Previous Reference:	Nil

PURPOSE

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

BACKGROUND

2. Council is requested to review the September 2025 Monthly Financial Reports.

COMMENT

3. The September 2025 Monthly Financial Reports are presented for review.

CONSULTATION

4. Nil

STATUTORY ENVIRONMENT

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

POLICY IMPLICATIONS

6. Nil.

FINANCIAL IMPLICATIONS

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

RISK MANAGEMENT

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

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

ALTERNATE OPTIONS

9. Nil.

STRATEGIC ALIGNMENT

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

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

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

VOTING REQUIREMENTS

11. Simple Majority

COUNCIL DECISION

Moved by Cr Leighton and seconded by Cr Auburn

Resolution # 100/25

That Council:

RECEIVE the September 2025 Monthly Financial Reports as presented.

Carried 6/0

15.2.2 SCHEDULE OF ACCOUNT PAYMENTS – SEPTEMBER 2025

File Reference: GR.ME.8
Location: Shire Ravensthorpe
Applicant: Shire Ravensthorpe
Author: Finance Officer
Authorising Officer: Executive Manager Corporate Services
Date: 3 October 2025
Disclosure of Interest: Nil
Attachments: Pink 15.2.2 Creditors List of Accounts Paid September 2025
 Credit Card Transactions to 01 September 2025
 Fuel Card Transactions September 2025
Previous Reference: N/A

PURPOSE

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

BACKGROUND

2. Period 01/09/2025 – 30/09/2025

2025-26						
Month	Cheques	EFT Pymts	Direct Debits	Credit Card	Total Creditors	Payroll
Jul	16,109	1,225,413	66,010	9,775	1,317,307	385,331
Aug	11,947	690,502	111,771	9,270	823,490	324,609
Sep	8,381	582,206	99,197	10,260	700,043	345,534
Oct	0	0			0	
Nov	0	0			0	
Dec	0	0			0	
Jan	0	0			0	
Feb	0	0			0	
Mar	0	0			0	
Apr	0	0			0	
May	0	0			0	
Jun	0	0			0	
Total	36,437	2,498,121	276,978	29,305	2,840,840	1,055,473
23/24	186,555	12,324,178	1,020,367	106,440	13,637,540	4,948,850
22/23	114,562	12,445,050	943,431	81,842	13,584,885	4,162,759
21/22	109,610	11,455,728	1,217,128	101,107	12,883,572	4,057,812

COMMENT

3. The schedule of accounts as presented, submitted to each member of the Council, 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, costing's and the amounts that have been paid.

CONSULTATION

- Accountant and Executive Manager Corporate Services

STATUTORY ENVIRONMENT

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

POLICY IMPLICATIONS

- Nil.

FINANCIAL IMPLICATIONS

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

RISK MANAGEMENT

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

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Reputational That Council does not receive the schedule of account payments.	Rare	Insignificant	Very Low	That Council receives the schedule of account payments.

ALTERNATE OPTIONS

- Nil.

STRATEGIC ALIGNMENT

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

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

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

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

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

VOTING REQUIREMENTS

11. Simple Majority

COUNCIL DECISION

Moved by Cr Mudie and seconded by Cr Sutherland

Resolution # 101/25

That Council:

Pursuant to Regulation 13 of the *Local Government (Financial Management) Regulations 1996*, the payment of accounts for the month of September 2025 be noted.

Carried 6/0

16. MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

17. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING

Nil.

18. MATTERS TO BE CONSIDERED BEHIND CLOSED DOORS

Nil.

19. CLOSURE

The Presiding Member declared the meeting closed at 6.46pm.

ATTACHMENT 12.1.1

12. REPORTS OF OFFICERS

12.1 EXECUTIVE SERVICES

12.1.1 LOCAL GOVERNMENT EXTRAORDINARY ELECTION 2026 AND THE APPPOINTMENT OF THE WESTERN AUSTRALIAN ELECTORAL COMMISSION

File Reference:	GV.EL.3
Location:	N/A
Applicant:	N/A
Author:	Chief Executive Officer
Authorising Officer	Chief Executive Officer
Date:	9 November 2025
Disclosure of Interest:	N/A
Attachments: 12.1.1	Correspondence from the Western Australian Electoral Commission x3
Previous Reference:	Nil

PURPOSE

1. To seek Council endorsement for the appointment of the Western Australian Electoral Commissioner to undertake an extraordinary election to replace a resigning Councillor.

OFFICER RECOMMENDATION

That Council by an Absolute Majority decision:

1. **DECLARES** that, in accordance with Section 4.20(4) of the *Local Government Act (1995)* the Electoral Commissioner to be responsible for the conduct of the extraordinary election; and
2. **DECIDES**, in accordance with Section 4.61(2) of the *Local Government Act 1995* that the method of conducting the extraordinary election will be as a postal election; and
3. **ENDORSE** the allocation of funds up to \$14,500 (GST excluded) in the 2025/26 annual budget to undertake the Shire of Ravensthorpe's 2026 extraordinary election.

Moved:_____

Seconded:_____

Carried:___ / ___



WESTERN AUSTRALIAN
Electoral Commission

Mr Matthew Bird
Chief Executive Officer
Shire of Ravensthorpe
PO Box 43
RAVENSTHORPE WA 6346

Dear Mr Bird,

Written Agreement: 2026 Local Government Extraordinary Election

Thank you for your email dated 4 November 2025 in which you accepted the Western Australian Electoral Commission's cost estimate for your 2026 local government extraordinary election.

I am pleased to provide this letter as my written agreement to be responsible for the conduct of your local government extraordinary election. In order to finalise this agreement, please submit the following motions to Council for a postal election as required under the *Local Government Act 1995*:

1. declare, in accordance with section 4.20(4) of the *Local Government Act 1995*, the Electoral Commissioner to be responsible for the conduct of the 2026 extraordinary election, together with any other elections or polls which may be required;
2. decide, in accordance with section 4.61(2) of the *Local Government Act 1995* that the method of conducting the election will be as a postal election.

Please note:

- the above motions must be presented to Council as drafted and cannot be amended in any way
- both the Cost Estimate letter, and this Written Agreement letter should be attached to the item for Council's consideration
- the above motions must be passed by an absolute majority

Once the Council passes the above mentioned motions, please forward confirmation to us via the email address below. We will then proceed with arrangements for your ordinary election.

The WA Electoral Commission is available to you to provide any further advice or support. For any queries, please contact please contact Phil Richards, Manager Election Events via email at lgelections@waec.wa.gov.au.

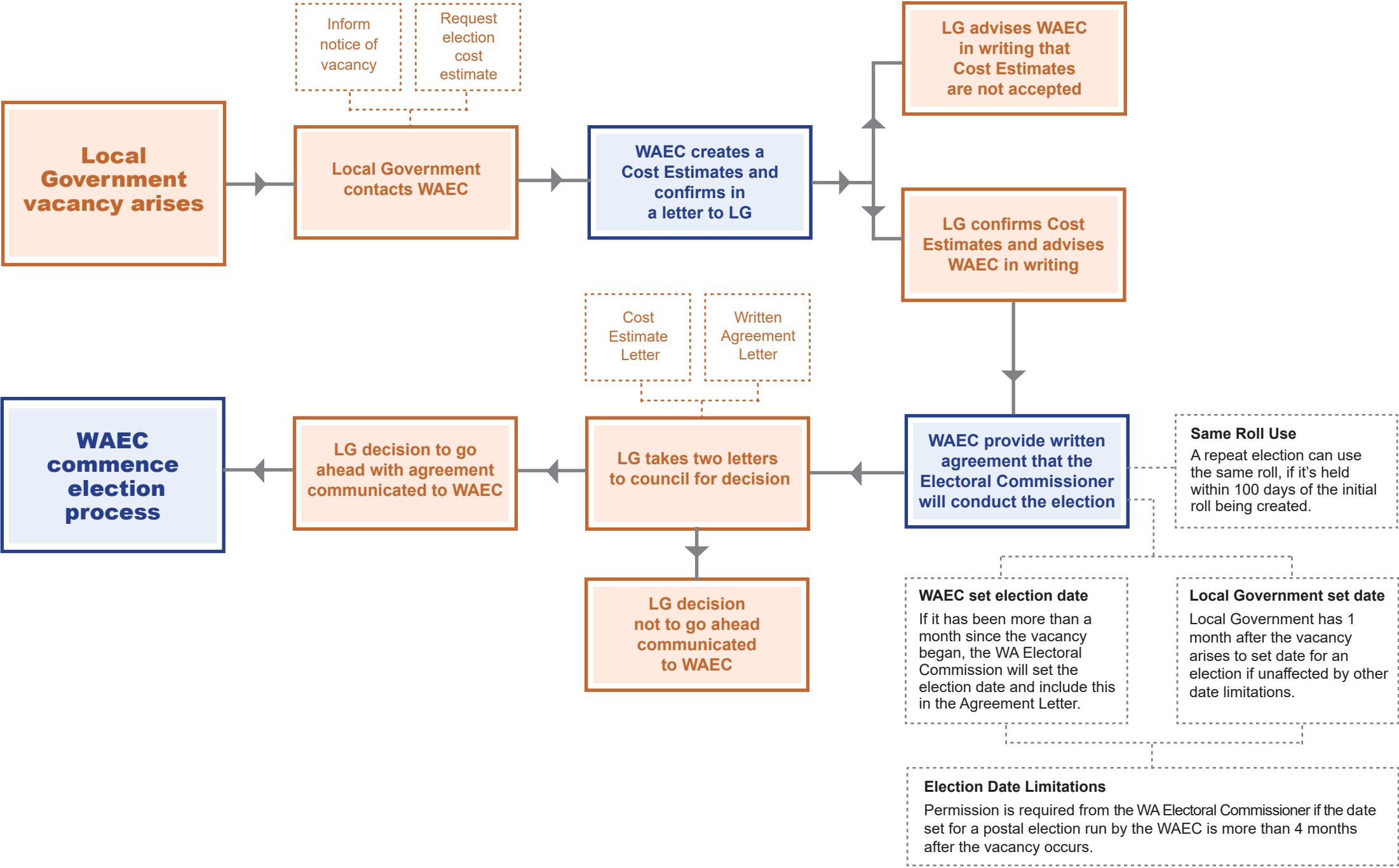
Yours sincerely,

A handwritten signature in black ink, appearing to read 'D O'Reilly'.

Dennis O'Reilly
ACTING ELECTORAL COMMISSIONER

5 November 2025

Local Government Extraordinary Election Process





Mr Matthew Bird
Chief Executive Officer
Shire of Ravensthorpe
PO Box 43
RAVENSTHORPE WA 6346

Dear Mr Bird,

Cost Estimate Letter: 2026 Local Government Extraordinary Election

The Western Australian Electoral Commission (WAEC) is pleased to provide you with the cost estimate for the delivery of your local government extraordinary election to be held on 26 March 2026. This is providing you make a declaration under the *Local Government Act 1995* for the WA Electoral Commission to deliver your election.

Cost estimate

The WAEC has estimated the cost to conduct your Council's extraordinary election in 2026 at approximately \$14,500 (ex GST).

This cost has been based on the following assumptions:

- The method of election will be postal
- 1 Councillor vacancy
- 1,250 electors
- response rate of approximately 65%
- appointment of a local Returning Officer
- count to be conducted at your office using CountWA.

Cost methodology

The WA Electoral Commission estimates the costs of running the election under four categories:

- Envelopes, printing and postage
- Returning Officer costs
- Processing and results
- WAEC costs

For individual local governments the exact division of costs may differ slightly, as the cost categories are determined by applying the following variables:

- Envelopes, printing and postage, and WAEC costs are determined by the number of electors in your local government
- Processing and results is determined by the expected response rate for your election
- Returning Officer costs are determined by the complexity of the election for the Returning Officer.

Variations to the final costs for your Council

The WA Electoral Commission conducts elections on the basis of full accrual cost recovery, in accordance with the *Local Government (Elections) Regulations 1997*. This means if the actual costs to conduct the election are less or greater than what we have estimated, the final cost may differ from the estimate we have provided.

We aim to keep additional costs at a minimum, however examples of where cost increases may arise include:

- A Returning Officer is selected that is not local to your area
- You select Australia Post Priority Service for the lodgement of your election package
- Casual staff are required for the issuing of Replacement Election Packages;
- Casual staff are required to assist the Returning Officer on election day or with the count.
- Unanticipated cost increases from our suppliers

Service commitment

The WA Electoral Commission is committed to conducting elections impartially, effectively, efficiently and professionally.

Following each election event, we review our performance and identify ways to improve our service delivery. If you have any suggestions for improvements we can make to deliver your election, your feedback is welcome at all times.

Next steps

If you wish to accept this cost estimate and proceed with the WA Electoral Commission delivering this election, please follow the specific steps that must be taken under the *Local Government Act 1995*, which are summarised in the attached flow chart (Attachment A).

As outlined in the flow chart, please advise us in writing as soon as practicable that you accept the cost estimate so I can provide you with my written agreement to conduct the election in a separate letter. Both the Cost Estimate letter, and the Written Agreement letter then need to be taken to Council for a decision.

Please reach out to Phil Richards, Manager Election Events, if you have any queries, at lgelections@waec.wa.gov.au.

Yours sincerely,



Dennis O'Reilly
ACTING ELECTORAL COMMISSIONER

3 November 2025

ATTACHMENT 12.2.1

12.2 CORPORATE SERVICES

12.2.1 MONTHLY FINANCIAL REPORT – 31 OCTOBER 2025

File Reference:	N/A
Location:	Shire of Ravensthorpe
Applicant:	Nil
Author:	Executive Manager Corporate Services
Authorising Officer	Executive Manager Corporate Services
Date:	14 October 2025
Disclosure of Interest:	Nil
Attachments: 12.2.1	Monthly Financial Reports for 31 October 2025
Previous Reference:	Nil

PURPOSE

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

OFFICER / COMMITTEE RECOMMENDATION

That Council:

RECEIVE the October 2025 Monthly Financial Reports as presented.

Moved: _____

Seconded: _____

Carried: ____ / ____



SHIRE OF RAVENSTHORPE
MONTHLY STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 OCTOBER 2025

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Graphical Analysis

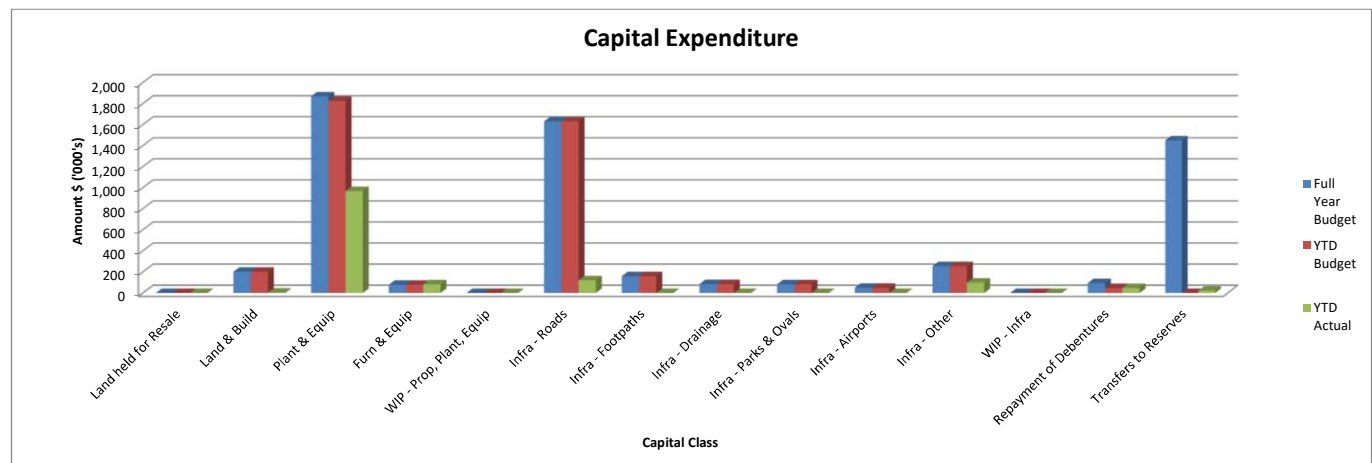
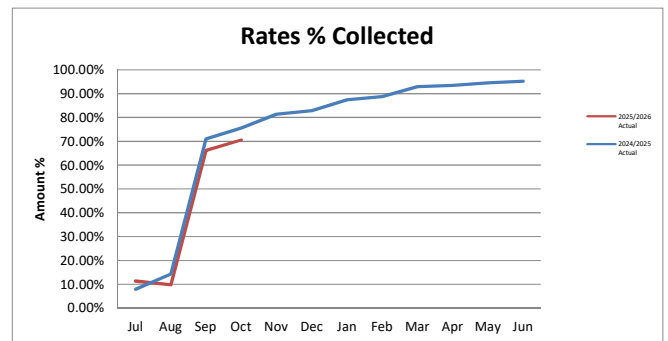
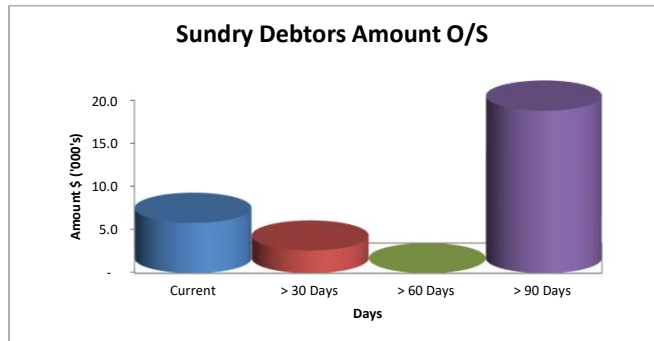
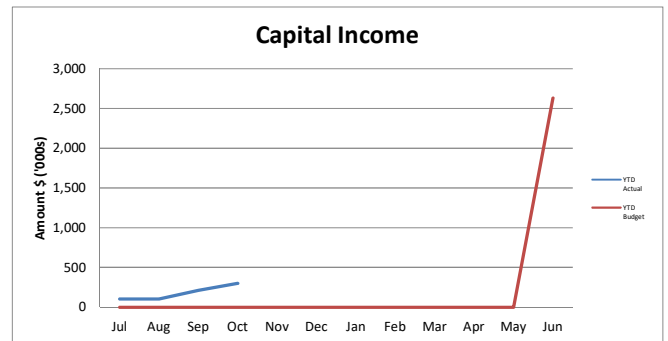
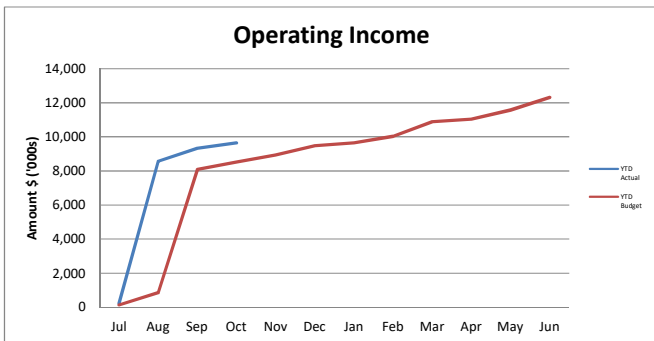
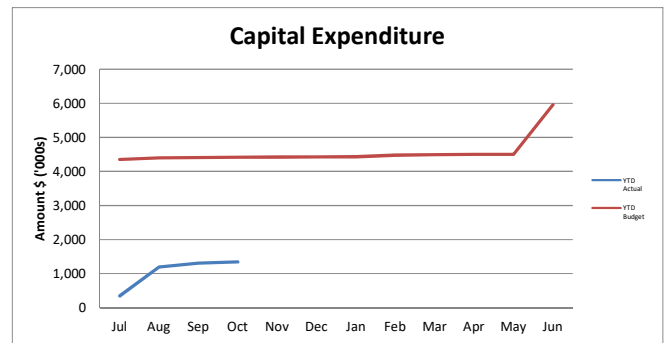
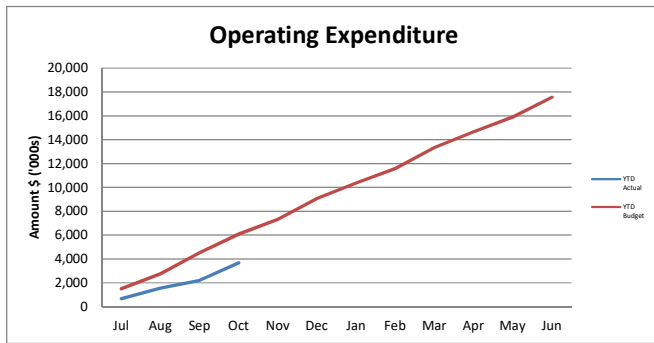
Statement of Financial Activity by Nature

Statement of Financial Activity by Program

Report on Significant Variances

- 2 Acquisition of Assets
- 3 Disposal of Assets
- 4 Information on Borrowings
- 5 Reserves
- 6 Net Current Assets
- 7 Rating Information
- 8 Trust Funds
- 9 Operating Statement
- 10 Statement of Financial Position
- 11 Financial Ratios

Income and Expenditure Graphs to 31 October 2025



SHIRE OF RAVENSTHORPE
STATEMENT OF FINANCIAL ACTIVITY BY NATURE

FOR THE PERIOD ENDED 31 OCTOBER 2025

	NOTE	2025/2026 Adopted Budget \$	OCTOBER 2025 Y-T-D Budget \$	OCTOBER 2025 Actual \$	Variances Actuals to Budget \$	Variances Actual Budget to Y-T-D %	
OPERATING ACTIVITIES							
Revenue from operating activities							
Rates		6,415,733	6,411,619	6,387,895	(23,724)	100%	
Grants, Subsidies and Contributions		1,904,538	699,408	617,280	(82,128)	88%	
Fees and Charges		1,582,512	850,064	856,249	6,185	101%	
Interest Revenue		280,000	103,474	125,847	22,373	122%	
Other Revenue		369,969	183,497	74,244	(109,253)	40%	▲
Profit on Disposal of Assets		301,900	21,664	0	(21,664)	0%	
FV Adjust (Revenue)		0	0	0	0	0%	
		<u>10,854,651</u>	<u>8,269,726</u>	<u>8,061,515</u>	<u>(208,211)</u>	<u>97%</u>	
Expenditure from operating activities							
Employee Costs		(5,666,827)	(2,055,688)	(2,154,387)	(98,699)	(105%)	
Materials and Contracts		(4,129,870)	(1,329,423)	(960,081)	369,342	(72%)	▲
Utility Charges		(357,060)	(118,843)	(90,730)	28,113	(76%)	
Depreciation		(6,446,375)	(2,166,519)	0	2,166,519	0%	
Finance Costs		(54,652)	(19,403)	(21,373)	(1,970)	(110%)	
Insurance Expenses		(259,124)	(259,088)	(250,469)	8,619	(97%)	
Other Expenditure		(490,285)	(135,319)	(194,714)	(59,395)	(144%)	
Loss on Disposal of Assets		(153,137)	(836)	0	836	0%	
FV Adjust (Expenditure)		0	0	0	0	0%	
		<u>(17,557,329)</u>	<u>(6,085,119)</u>	<u>(3,671,754)</u>	<u>2,413,365</u>	<u>(60%)</u>	
Non-cash amounts excluded from operating activities							
(Profit)/Loss on Asset Disposals	2	(148,764)	(20,828)	2,004	22,832	10%	
Rounding		0	0	0	0	0%	
Depreciation on Assets		6,446,375	2,166,519	0	(2,166,519)	0%	
		<u>6,297,611</u>	<u>2,145,691</u>	<u>771</u>	<u>(2,144,920)</u>	<u>(0%)</u>	
Amount attributable to operating activities		(405,068)	4,330,298	4,390,532	60,234	(101%)	
INVESTING ACTIVITIES							
Inflows from investing activities							
Capital Grants, Subsidies and Contributions		1,462,650	251,037	1,286,754	1,035,717	(513%)	▼
Proceeds from Disposal of Assets	2	650,000	0	103,132	103,132	0%	
		<u>2,112,650</u>	<u>251,037</u>	<u>1,389,886</u>	<u>1,138,849</u>	<u>(554%)</u>	▲
Outflows from investing activities							
Purchase Land Held for Resale	1	0	0	0	0	0%	
Purchase of Land and Buildings	1	(202,000)	(202,000)	(3,213)	198,787	(2%)	
Purchase of Furniture & Equipment	1	(77,800)	(77,800)	(82,403)	(4,603)	(106%)	
Purchase of Plant & Equipment	1	(1,869,000)	(1,825,664)	(246,565)	1,579,099	(14%)	▲
Purchase of Infrastructure Assets - Roads	1	(1,631,067)	(1,631,067)	(120,546)	1,510,521	(7%)	
Purchase of Infrastructure Assets - Footpaths	1	(160,000)	(160,000)	0	160,000	0%	
Purchase of Infrastructure Assets - Drainage	1	(85,000)	(85,000)	0	85,000	0%	
Purchase of Infrastructure Assets - Parks & Ovals	1	(83,000)	(83,000)	0	83,000	0%	
Purchase of Infrastructure Assets - Airports	1	(50,000)	(50,000)	0	50,000	0%	
Purchase of Infrastructure Assets - Other	1	(255,000)	(255,000)	(99,285)	155,715	(39%)	▲
		<u>(4,412,867)</u>	<u>(4,369,531)</u>	<u>(552,011)</u>	<u>3,817,520</u>	<u>(13%)</u>	▲
Amount attributable to investing activities		(2,300,217)	(4,118,494)	837,875	4,956,369	20%	▼
FINANCING ACTIVITIES							
Inflows from financing activities							
Proceeds from New Borrowings	3	0	0	0	0	0%	
Transfers from Restricted Asset (Reserves)	4	1,980,333	0	0	0	0%	
		<u>1,980,333</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0%</u>	
Outflows from financing activities							
Repayment of borrowings	3	(94,745)	(47,371)	(46,953)	418	(99%)	
Payments for principal portion of lease liabilities	2	(136,913)	0	0	0	0%	
Transfers to Restricted Assets (Reserves)	4	(1,450,000)	0	(22,434)	(22,434)	0%	
		<u>(1,681,658)</u>	<u>(47,371)</u>	<u>(69,387)</u>	<u>(22,434)</u>	<u>(146%)</u>	
Amount attributable to financing activities		298,675	(47,371)	(69,387)	(22,434)	(146%)	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	5	2,406,610	2,406,610	2,406,610	0	(100%)	
Amount attributable to operating activities		(405,068)	4,330,298	4,390,532	60,234	(101%)	
Amount attributable to investing activities		(2,300,217)	(4,118,494)	837,875	4,956,369	20%	▼
Amount attributable to financing activities		298,675	(47,371)	(69,387)	(22,434)	(146%)	
Surplus or deficit at the end of the financial year	5	(0)	2,571,043	7,565,629	4,994,168	(294%)	▲

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

Material Variances Symbol

Above Budget Expectations

Greater than 10% and \$100,0000

Below Budget Expectations

Less than 10% and \$100,000

▲
▼

SHIRE OF RAVENSTHORPE
STATEMENT OF FINANCIAL ACTIVITY BY PROGRAM

FOR THE PERIOD ENDED 31 OCTOBER 2025

	NOTE	2025/2026 Adopted Budget \$	OCTOBER 2025 Y-T-D Budget \$	OCTOBER 2025 Actual \$	Variances Actuals to Budget \$	Variances Actual Budget to Y-T-D %	
OPERATING ACTIVITIES							
Revenue from operating activities							
Governance		70,000	17,500	63	(17,437)	0%	
General Purpose Funding		7,771,086	6,795,175	6,828,231	33,056	100%	
Law, Order, Public Safety		495,185	168,121	104,491	(63,630)	62%	
Health		12,000	3,000	11,301	8,301	377%	
Education and Welfare		13,580	4,563	201,873	197,310	4424%	▲
Housing		93,840	31,195	30,046	(1,149)	96%	
Community Amenities		928,174	777,420	677,300	(100,120)	87%	▲
Recreation and Culture		161,430	43,248	62,352	19,104	144%	
Transport		407,600	275,508	304,423	28,915	110%	
Economic Services		484,207	71,829	45,031	(26,798)	63%	
Other Property and Services		417,550	82,167	22,831	(59,336)	28%	
		10,854,651	8,269,726	8,287,943	18,216	100%	
Expenditure from operating activities							
Governance		(1,226,615)	(455,840)	(418,584)	37,256	(92%)	
General Purpose Funding		(291,280)	(96,286)	(119,591)	(23,305)	(124%)	
Law, Order, Public Safety		(1,464,852)	(501,914)	(460,869)	41,045	(92%)	
Health		(461,554)	(152,391)	(110,952)	41,439	(73%)	
Education and Welfare		(295,550)	(104,529)	(60,311)	44,218	(58%)	
Housing		(276,545)	(98,217)	(73,867)	24,350	(75%)	
Community Amenities		(2,147,291)	(705,969)	(543,191)	162,778	(77%)	▲
Recreation & Culture		(3,728,139)	(1,273,155)	(690,486)	582,669	(54%)	▲
Transport		(6,414,209)	(2,095,888)	(1,092,858)	1,003,030	(52%)	▲
Economic Services		(828,013)	(244,983)	(206,903)	38,080	(84%)	
Other Property and Services		(423,281)	(355,947)	105,859	461,806	30%	▼
		(17,557,329)	(6,085,119)	(3,671,754)	2,413,365	(60%)	
Non-cash amounts excluded from operating activities							
(Profit)/Loss on Asset Disposals	2	(148,764)	(20,828)	2,004	22,832	10%	
Rounding		0	0	0	0	0%	
Depreciation on Assets		6,446,375	2,166,519	0	(2,166,519)	0%	
		6,297,611	2,145,691	771	(2,144,920)	(0%)	
Amount attributable to operating activities		(405,067)	4,330,298	4,616,959	286,661	(107%)	▲
INVESTING ACTIVITIES							
Inflows from investing activities							
Capital Grants, Subsidies and Contributions		1,462,650	251,037	1,286,754	1,035,717	(513%)	▼
Proceeds from Disposal of Assets	2	650,000	0	103,132	103,132	0%	
		2,112,650	251,037	1,389,886	1,138,849	(554%)	▲
Outflows from investing activities							
Purchase Land Held for Resale	1	0	0	0	0	0%	
Purchase of Land and Buildings	1	(202,000)	(202,000)	(3,213)	198,787	(2%)	
Purchase of Furniture & Equipment	1	(77,800)	(77,800)	(82,403)	(4,603)	(106%)	
Purchase of Plant & Equipment	1	(1,869,000)	(1,825,664)	(246,565)	1,579,099	(14%)	▲
Purchase of Infrastructure Assets - Roads	1	(1,631,067)	(1,631,067)	(120,546)	1,510,521	(7%)	
Purchase of Infrastructure Assets - Footpaths	1	(160,000)	(160,000)	0	160,000	0%	
Purchase of Infrastructure Assets - Drainage	1	(85,000)	(85,000)	0	85,000	0%	
Purchase of Infrastructure Assets - Parks & Ovals	1	(83,000)	(83,000)	0	83,000	0%	
Purchase of Infrastructure Assets - Airports	1	(50,000)	(50,000)	0	50,000	0%	
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		(4,412,867)	(4,369,531)	(552,011)	3,817,520	(13%)	▲
Amount attributable to investing activities		(2,300,217)	(4,118,494)	837,875	4,956,369	20%	▼
FINANCING ACTIVITIES							
Inflows from financing activities							
Proceeds from New Borrowings	3	0	0	0	0	0%	
Transfers from Restricted Asset (Reserves)	4	1,980,333	0	0	0	0%	
		1,980,333	0	0	0	0%	
Outflows from financing activities							
Repayment of borrowings	3	(94,745)	(47,371)	(46,953)	418	(99%)	
Payments for principal portion of lease liabilities	2	(136,913)	0	0	0	0%	
Transfers to Restricted Assets (Reserves)	4	(1,450,000)	0	(22,434)	(22,434)	0%	
		(1,681,658)	(47,371)	(69,387)	(22,434)	(146%)	
Amount attributable to financing activities		298,675	(47,371)	(69,387)	(22,434)	(146%)	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	5	2,406,610	2,406,610	2,406,610	0	(100%)	
Amount attributable to operating activities		(405,067)	4,330,298	4,616,959	286,661	(107%)	▲
Amount attributable to investing activities		(2,300,217)	(4,118,494)	837,875	4,956,369	20%	▼
Amount attributable to financing activities		298,675	(47,371)	(69,387)	(22,434)	(146%)	
Surplus or deficit at the end of the financial year	5	0	2,571,043	7,792,056	5,220,595	(303%)	▲

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

Material Variances Symbol

Above Budget Expectations Greater than 10% and \$100,000 ▲
Below Budget Expectations Less than 10% and \$100,000 ▼

SHIRE OF RAVENSTHORPE
FOR THE PERIOD ENDED 31 OCTOBER 2025
Report on Significant variances Greater than 10% and \$100,000

Purpose

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

The Materiality variance adopted by Council is:

Actual Variance exceeding both 10% of YTD Budget and \$100,000 whichever is the greater.

REPORTABLE OPERATING REVENUE VARIATIONS

08 - Education

Childcare sustainability grants for 2024/25 were paid in arrears in August 2025 and will be written back to the provision account.

10 - Community Amenities

Timing difference for recovery of portion of tip expenditure from Jerramungup.

REPORTABLE OPERATING EXPENSE VARIATIONS

10 - Community Amenities

Refuse collection contractor fees are 1 months in arrears; Depreciation \$92K has not been run until EOY Asset accounting is completed.

11 - Recreation & Culture

Recreation Buildings & Infrastructure Depreciation estimated at \$555K has not been run in 25/26 due to EOY Asset activities still in progress.

12 - Transport

Transport Depreciation estimated at \$1.22M has not been run in 25/26 due to EOY Asset activities still in progress; and road maintenance is running at 35.5% of budget which is over by \$77K.

14 - Other Property & Services

Plant Depreciation estimated at \$228K has not been run in 25/26 due to EOY Asset activities still in progress.

REPORTABLE NON-CASH VARIATIONS

All Depreciation estimated at \$2,166,000 has not been run in 25/26 due to EOY Asset activities still in progress.

REPORTABLE CAPITAL EXPENSE VARIATIONS

Refer to Note 1 for further details on capital expenditure variances.

REPORTABLE CAPITAL INCOME VARIATIONS

Proceeds from the sale of four light fleet vehicles at auction has realised \$103,000 in July.

REPORTABLE N&T INCOME VARIATIONS

Other Revenue - Jerramungup landfill recoup 1st QTR due.

REPORTABLE N&T EXPENSE VARIATIONS

Materials and Contracts - Operating Expenditure is \$370K lower than YTD Budget as QTR1 activity has progressed at 72% of the linear July/Aug/Sept/Oct budget as either claims for contributions or operating project activities get underway.

Depreciation - All Depreciation estimated at \$1,620,000 has not been run in 25/26 due to EOY Asset activities still in progress.

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2025/2026 Adopted Budget \$	2025/2026 YTD Budget \$	OCTOBER 2025 Actual \$
1. ACQUISITION OF ASSETS			
The following assets have been acquired during the period under review:			
By Program			
Law, Order & Public Safety			
<u>Fire Prevention & Control</u>			
Cesm Vehicle 25/26	50,000	50,000	19,723
<u>Animal Control</u>			
Construction Of New Dog Pound	29,000	29,000	0
<u>Law & Order</u>			
Ranger Vehicle 2 2024/2025	0	0	0
Ranger Vehicle 1 2024/2025	0	0	318
Health			
<u>Doctors & Other Health</u>			
Education & Welfare			
<u>Senior Citizens</u>			
Mary Ann Haven Buildings Upgrades	10,000	10,000	0
<u>Child Care Centres</u>			
Housing			
<u>Staff Housing</u>			
<u>Other Housing</u>			
Community Amenities			
<u>Sanitation - Household Refuse</u>			
Waste Trailer 2024/2025	260,000	260,000	0
Ravensthorpe Transfer Shed Improvements	22,000	22,000	0
Munglinup Waste Site Improvements	55,000	55,000	0
<u>Sewerage</u>			
Repalce Effluent Pump Shed	25,000	25,000	0
Ravensthorpe Effluent Ponds - Restore Banks	40,000	40,000	0
<u>Other Community Amenities</u>			
Recreation and Culture			
<u>Public Halls & Civic Centres</u>			
Hopetoun Community Centre Technology Upgrade	15,000	15,000	12,564
Ravensthorpe Town Hall - Chairs	12,800	12,800	15,025
Ravensthorpe Town Hall - Ceiling Fans	4,000	4,000	0
Repair & Upgrade Floorcovering Hopetoun	5,000	5,000	0
Accoustic Portanle Stage Screens _ Hopetoun	7,000	7,000	0
Ramps & Railings - Hopetoun Rec Pavillion	20,000	20,000	0
Installation Of New Generator Switch - Hopetoun	5,000	5,000	0
Replacement Outdoor Blinds- Munglinup Rec	12,000	12,000	0
Coolroom Upgrade - Ravensthorpe Rec Centre	25,000	25,000	0
<u>Swimming Areas & Beaches</u>			
Upgrade Beach Coastal Accessways	15,000	15,000	0
<u>Other Recreation & Sport</u>			
Cmpap Grant - Shire Contribution - Hopetoun	60,000	60,000	0
New Gym Equipment	25,000	25,000	24,978
Hopetoun Hockey Field - Lighting Upgrade	23,000	23,000	0
Wall Mounted Fan - Hopetoun Gym	5,000	5,000	0
Seating & Bbq Ravensthorpe Tiigerland & Tennis	6,000	6,000	0
Replace Cricket Pitch And Changeroom Shutters	12,000	12,000	0
<u>Libraries</u>			

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2025/2026 Adopted Budget \$	2025/2026 YTD Budget \$	OCTOBER 2025 Actual \$
1. ACQUISITION OF ASSETS (Continued)			
The following assets have been acquired during the period under review:			
<u>By Program (Continued)</u>			
<u>Recreation and Culture (Continued)</u>			
<u>Other Culture</u>			
Flag Poles - War Memorial	0	0	2,359
<u>Transport</u>			
<u>Construction - Roads, Bridges, Depots</u>			
Accessible Car Park Space - Morgan Street	10,000	10,000	0
<u>Roads Mrwa V Of G Constr</u>			
Reseal Southern Ocean Road - Slk 7.8 To 11.8Km	224,000	224,000	0
Jerdacuttup Road Slk 5.2 To 10	235,000	235,000	0
Resheet West River Road - Slk 0.0 To 5.0	160,000	160,000	0
<u>Mrwa Project Construction</u>			
<u>Roads To Recovery Construction</u>			
Roads To Recovery Mason Bay Road 2Km	174,472	174,472	0
Roads To Recovery West River Road Intersection	25,000	25,000	0
Roads To Recovery Springdale Road Culvert Pipe	45,000	45,000	0
Roads To Recovery Coombe Road 3.5Km	95,000	95,000	109,833
Cowles Road Slk 0 To Slk 4.2	130,854	130,854	0
Hayes Road - Slk 7.65 To Slk 11.33	114,341	114,341	0
Beatty Road Slk 14.03 To Slk 16.57	79,135	79,135	0
West Point Slk 37.96 To Slk 42.96	155,778	155,778	6,856
Rawlinsoin Road - Slk 5.02 To Slk 8.47	107,487	107,487	0
<u>Commodity Route Road Construction</u>			
Tamarine Road Reseal Slk 0.0 To 7.4	75,000	75,000	0
<u>Drainage Construction</u>			
Springdale Road Oldfield River Floodway	45,000	45,000	0
<u>Footpath Construction</u>			
Concrete Footpath Construction Programme	150,000	150,000	0
Bike Paths Upgrades From Master Plan	10,000	10,000	0
<u>Bridges Construction</u>			
<u>Purchase Land - Roadworks And Depots</u>			
<u>Purchase Land & Buildings - Roadworks And</u>			
<u>Purchase Other Infrastructure - Roads & Depots</u>			

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2025/2026 Adopted Budget \$	2025/2026 YTD Budget \$	OCTOBER 2025 Actual \$
1. ACQUISITION OF ASSETS (Continued)			
The following assets have been acquired during the period under review:			
<u>By Program (Continued)</u>			
<u>Road Plant Purchases</u>			
Construction Grader	460,000	460,000	0
Loader 2024/2025	235,000	235,000	225,689
Prime Mover 2024/2025	0	0	632
Tip Truck 2024/2025	252,000	252,000	0
Works Trailer 2024/2025	0	0	180
Grader Draw Bars 23/24	22,000	22,000	0
<u>Traffic Control</u>			
<u>Aerodromes</u>			
Ravensthorpe Airport Fence Line Gravel	50,000	50,000	0
<u>Transport Facilities</u>			
Economic Services			
<u>Tourism</u>			
Marys Road Water Tank & Standpipe Controller	65,000	65,000	0
Sienna Road Dump Point - Leach Drains	10,000	10,000	0
Campground Signage And Improvements	25,000	25,000	0
Rod Daw Memorial Lookout	40,000	40,000	0
Shire Campground Upgrades	60,000	60,000	96,926
Other Property & Services			
<u>Works</u>			
Emis Kluger 2024/2025	60,000	60,000	0
Leading Hand Hilux 2024/2025	60,000	60,000	0
Fuso Single Cab Truck	110,000	110,000	0
Schaffer Small Loader	130,000	130,000	0
Gte Water Cart Ranker	140,000	140,000	0
<u>Administration</u>			
Fortuna Emcs 2024/2025	65,000	21,664	0
Rcp - Back Up Power Supply	25,000	25,000	29,837
Hopetoun Office Upgrade	25,000	25,000	0
	<u>4,412,867</u>	<u>4,369,531</u>	<u>552,011</u>
<u>By Class</u>			
Land	0	0	0
Buildings	202,000	202,000	3,213
Furniture & Equipment	77,800	77,800	82,403
Plant & Equipment	1,869,000	1,825,664	246,565
Infrastructure - Roads	1,631,067	1,631,067	120,546
Infrastructure - Footpaths	160,000	160,000	0
Infrastructure - Drainage	85,000	85,000	0
Infrastructure - Parks & Ovals	83,000	83,000	0
Infrastructure - Airports	50,000	50,000	0
Infrastructure - Other	255,000	255,000	99,285
	<u>4,412,867</u>	<u>4,369,531</u>	<u>552,011</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

2. DISPOSALS OF ASSETS

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

By Program	Asset #	Plant #	Written Down Value		Sale Proceeds		Profit(Loss)		
			2025/2026	2025/2026	2025/2026	2025/2026	2025/2026	2025/2026	2025/2026
			Adopted Budget \$	YTD Actual \$	Adopted Budget \$	YTD Actual \$	Adopted Budget \$	Revised Budget \$	YTD Actual \$
Law, Order & Public Safety									
2018 Dual Cab Hilux - Ranger 2	AP696C	P696C	45,475	45,475	20,000	29,893	(25,475)	0	(15,582)
2020 Dual Cab Hilux - Ranger 1	AP697A	P697A	17,000		20,000		3,000	0	0
Holden Colorado - CESM	AP716A	P716A	0		25,000		25,000	0	0
Sanitation									
Walking Floor Waste Trailer	P563	P565	0		50,000		50,000	0	0
Iveco Rubbish Truck	P553	P553	0		15,000		15,000	0	0
Transport									
Schafer Small Loader	P579	P579	9,200		20,000		10,800	0	0
Komatsu Loader	AP719	P719	119,300		70,000		(49,300)	0	0
Hino Prime Mover	P721	P721	28,100		0		(28,100)	0	0
Hino Tip Truck	AP718	P718	26,200		105,000		78,800	0	0
Aerodrome									
Hilux - Airport	P678A	P678A	0		0		0	0	0
Tourism									
RAV4 - Tourism Officer	P665A	P665A	22,512	22,512	20,000	29,186	(2,512)	0	6,674
Administration									
Fortuna - EMCS	P701C	P701C	33,700		25,000		(8,700)	0	0
Public Works Overheads									
Kluger - EMIS	P683C	P683C	31,000		25,000		(6,000)	0	0
Komatsu Grader	P584A	P584A	73,700		140,000		66,300	0	0
2017 Single Cab Hilux - Leading Hand	P677B	P677B	37,149	37,149	20,000	13,717	(17,149)	0	(23,432)
Fuso Single Cab Truck	P676A	P676A	22,000		35,000		13,000	0	0
Water Cart Semi	P713	P713	0		40,000		40,000		
Single Cab Ute	P677C	P677C	35,900		20,000		(15,900)		
2020 Toyota Hilux 1GDJ430 - Mechanic	P732	P732	0	0.00	0	30,336	0	0	30,336
							0	0	0
							0	0	0
							0	0	0
							0	0	0
			501,236	105,136	650,000	103,132	148,764	0	(2,004)

By Class of Asset

	Asset #	Plant #	Written Down Value		Sale Proceeds		Profit(Loss)		
			2025/2026	2025/2026	2025/2026	2025/2026	2025/2026	2025/2026	2025/2026
			Adopted Budget \$	YTD Actual \$	Adopted Budget \$	YTD Actual \$	Adopted Budget \$	Revised Budget \$	YTD Actual \$
Plant & Equipment									
2018 Dual Cab Hilux - Ranger 2	AP696C	P696C	45,475	45,475	20,000	29,893	(25,475)	0	(15,582)
2020 Dual Cab Hilux - Ranger 1	AP697A	P697A	17,000	0	20,000	0	3,000	0	0
Holden Colorado - CESM	AP716A	P716A	0	0	25,000	0	25,000	0	0
Walking Floor Waste Trailer	P563	P565	0	0	50,000	0	50,000	0	0
Iveco Rubbish Truck	P553	P553	0	0	15,000	0	15,000	0	0
Schafer Small Loader	P579	P579	9,200	0	20,000	0	10,800	0	0
Komatsu Loader	AP719	P719	119,300	0	70,000	0	(49,300)	0	0
Hino Prime Mover	P721	P721	28,100	0	0	0	(28,100)	0	0
Hino Tip Truck	AP718	P718	26,200	0	105,000	0	78,800	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
Hilux - Airport	P678A	P678A	0	0	0	0	0	0	0
RAV4 - Tourism Officer	P665A	P665A	22,512	22,512	20,000	29,186	(2,512)	0	6,674
Fortuna - EMCS	P701C	P701C	33,700	0	25,000	0	(8,700)	0	0
Kluger - EMIS	P683C	P683C	31,000	0	25,000	0	(6,000)	0	0
Komatsu Grader	P584A	P584A	73,700	0	140,000	0	66,300	0	0
2017 Single Cab Hilux - Leading Hand	P677B	P677B	37,149	37,149	20,000	13,717	(17,149)	0	(23,432)
Fuso Single Cab Truck	P676A	P676A	22,000	0	35,000	0	13,000	0	0
Water Cart Semi	P713	P713	0	0	40,000	0	40,000	0	0
Single Cab Ute	P677C	P677C	35,900	0	20,000	0	(15,900)	0	0
2020 Toyota Hilux 1GDJ430 - Mechanic	P732	P732	0	0.00	0	30,336	0	0	30,336
	0	0	0	0	0	0	0	0	0
			501,236	105,136	650,000	103,132	148,764	0	(2,004)

Summary

Profit on Asset Disposals	301,900	0	37,010
Loss on Asset Disposals	(153,136)	0	(39,014)
	148,764	0	(2,004)

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

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

3. INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-25	New Loans			Principal Repayments			Principal Outstanding		Interest Repayments	
		2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 YTD Actual \$
Housing											
Loan 145 Staff Housing	0	0	0	0	0	0	0	0	0	0	0
Loan 147 Other Housing	131,291	0	0	0	20,100	20,100	9,966	111,191	121,325	4,244	2,206
Recreation and Culture											
Loan 146 Hopetoun Community Centre	222,645	0	0	0	16,835	16,835	8,343	205,810	214,302	7,843	3,996
Loan 148 99 Tamar St Hopetoun	550,000	0	0	0	16,016	16,016	7,903	533,984	542,097	28,870	14,539
Transport											
Loan 143B Roads	0	0	0	0	0	0	0	0	0	0	0
Loan 138E Roads	41,794	0	0	0	41,794	41,794	20,741	(0)	21,053	949	631
	945,730	0	0	0	94,745	94,745	46,953	850,985	945,730	41,906	21,373

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

All other loan repayments were financed by general purpose revenue.

(b) Lease Repayments

Particulars	Principal 1-Jul-25	New Loans			Principal Repayments			Principal Outstanding		Interest Repayments	
		2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 YTD Actual \$	2025/2026 Adopted Budget \$	2025/2026 YTD Actual \$
Law, Order & Public Safety											
BRPC ISUZU D-Max SX 07.02.2024	21,628				15,369		0	6,259	21,628	714	0
Community Amenities											
Lease Contract 908707	240,941				82,720		0	158,221	240,941	6,077	0
Lease Contract 915953	116,558				38,824		0	77,734	116,558	2,956	0
	379,127	0	0	0	136,913	0	0	242,214	379,127	9,747	0

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$
4. RESERVES		
Cash Backed Reserves		
(a) Plant Reserve		
Opening Balance	1,707,238	1,707,238
Amount Set Aside / Transfer to Reserve	900,279	900,279
Amount Used / Transfer from Reserve	(1,289,000)	(1,289,000)
	<u>1,318,517</u>	<u>1,318,517</u>
(b) Emergency Farm Water Reserve		
Opening Balance	13,791	13,791
Amount Set Aside / Transfer to Reserve	396	396
Amount Used / Transfer from Reserve	0	0
	<u>14,187</u>	<u>14,187</u>
(c) Building Reserve		
Opening Balance	702,645	702,645
Amount Set Aside / Transfer to Reserve	216,000	216,000
Amount Used / Transfer from Reserve	(125,000)	(125,000)
	<u>793,645</u>	<u>793,645</u>
(d) Road & Footpath Reserve		
Opening Balance	816,687	816,687
Amount Set Aside / Transfer to Reserve	267,000	267,000
Amount Used / Transfer from Reserve	(421,333)	(421,333)
	<u>662,354</u>	<u>662,354</u>
(e) Swimming Pool Upgrade Reserve		
Opening Balance	50,337	50,337
Amount Set Aside / Transfer to Reserve	1,447	1,447
Amount Used / Transfer from Reserve	0	0
	<u>51,784</u>	<u>51,784</u>
(f) Recreation Reserve		
Opening Balance	105,453	105,453
Amount Set Aside / Transfer to Reserve	17,000	17,000
Amount Used / Transfer from Reserve	0	0
	<u>122,453</u>	<u>122,453</u>
(g) Airport Reserve		
Opening Balance	719,463	719,463
Amount Set Aside / Transfer to Reserve	20,687	20,687
Amount Used / Transfer from Reserve		0
	<u>740,150</u>	<u>740,150</u>
(h) Waste & Sewerage Reserve		
Opening Balance	533,108	533,108
Amount Set Aside / Transfer to Reserve	25,000	25,000
Amount Used / Transfer from Reserve	(120,000)	(120,000)
	<u>438,108</u>	<u>438,108</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2025/2026 Adopted Budget \$	2025/2026 Revised Budget \$
4. RESERVES (Continued)		
(i) IT & Equipment Reserve		
Opening Balance	45,490	45,490
Amount Set Aside / Transfer to Reserve	816	816
Amount Used / Transfer from Reserve	(25,000)	(25,000)
	<u>21,306</u>	<u>21,306</u>
(j) Leave Reserve		
Opening Balance	47,845	47,845
Amount Set Aside / Transfer to Reserve	1,375	1,375
Amount Used / Transfer from Reserve	0	0
	<u>49,220</u>	<u>49,220</u>
Total Cash Backed Reserves	<u>4,211,724</u>	<u>4,211,724</u>
All of the above reserve accounts are to be supported by money held in financial institutions.		
Summary of Transfers		
To Cash Backed Reserves		
Transfers to Reserves		
Plant Reserve	900,279	900,279
Emergency Farm Water Reserve	396	396
Building Reserve	216,000	216,000
Road & Footpath Reserve	267,000	267,000
Swimming Pool Upgrade Reserve	1,447	1,447
Recreation Reserve	17,000	17,000
Airport Reserve	20,687	20,687
Waste & Sewerage Reserve	25,000	25,000
IT & Equipment Reserve	816	816
Leave Reserve	1,375	1,375
	<u>1,450,000</u>	<u>1,450,000</u>
Transfers from Reserves		
Plant Reserve	(1,289,000)	(1,289,000)
Emergency Farm Water Reserve	0	0
Building Reserve	(125,000)	(125,000)
Road & Footpath Reserve	(421,333)	(421,333)
Swimming Pool Upgrade Reserve	0	0
UHF Repeater Reserve	0	0
Airport Reserve	0	0
Waste & Sewerage Reserve	(120,000)	(120,000)
IT & Equipment Reserve	(25,000)	(25,000)
Leave Reserve	0	0
	<u>(1,980,333)</u>	<u>(1,980,333)</u>
Total Transfer to/(from) Reserves	<u>(530,333)</u>	<u>(530,333)</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

4. RESERVES (Continued)

Cash Backed Reserves (Continued)

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

Plant Reserve

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

Emergency Farm Water Reserve

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

Building Reserve

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

Road and Footpath Reserve

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

Swimming Pool Upgrade Reserve

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

Recreation Reserve

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

Airport Reserve

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

Waste and Sewerage Reserve

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

IT & Equipment Reserve

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

Leave Reserve

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

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

	2024/2025 B/Fwd Per 2025/2026 Budget \$	2024/2025 B/Fwd Per Financial Report \$	OCTOBER 2025 Actual \$
5. NET CURRENT ASSETS			
Composition of Estimated Net Current Asset Position			
CURRENT ASSETS			
Cash - Unrestricted	3,765,724	3,998,319	6,487,490
Cash - Restricted Unspent Grants	110,653	0	
Cash - Restricted Unspent Loans	0	0	0
Cash - Restricted Reserves	4,409,378	5,060,877	5,083,311
Receivables (Budget Purposes Only)	0	0	0
Rates Outstanding	283,195	324,220	2,124,199
Sundry Debtors	503,030	164,243	43,981
Provision for Doubtful Debts	0	0	0
Gst Receivable	130,573	112,383	(28,697)
Accrued Income/Payments In Advance	49,158	785,462	783,282
Non Current Other Receivables Adjustment	0	(206,927)	(206,927)
Payments in Advance	0	0	0
Inventories	32,563	37,915	37,915
	<u>9,284,274</u>	<u>10,276,491</u>	<u>14,324,556</u>
LESS: CURRENT LIABILITIES			
Sundry Creditors	(770,816)	(655,290)	(135,891)
Accrued Interest On Loans	(17,895)	(31,437)	(31,437)
Accrued Salaries & Wages	0	(46,146)	(46,146)
Income In Advance (Contract Liabilities)	(110,653)	(479,819)	(479,819)
Gst Payable	(93,302)	(15,297)	72,669
Payroll Creditors	(2,361)	(2,544)	(2,360)
Accrued Expenses	0	0	0
PAYG Liability	0	0	0
Trust	0	0	0
Other Payables	(272,791)	(285,162)	(287,374)
Right of Use Assets - Current	(132,768)	(127,275)	(127,275)
Current Employee Benefits Provision	(767,870)	(791,116)	(789,882)
Current Loan Liability	(152,459)	(94,746)	(47,793)
	<u>(2,320,915)</u>	<u>(2,528,831)</u>	<u>(1,875,309)</u>
NET CURRENT ASSET POSITION	6,963,359	7,747,659	12,449,247
Less: Cash - Reserves - Restricted	(4,409,378)	(5,060,877)	(5,083,311)
Less: Cash - Unspent Grants - Restricted	0	0	
Less: Movements Associated with Change in Accounting Standards	0		
Add Back : Component of Leave Liability not Required to be Funded	636,872	791,116	789,882
Add Back : Current Loan Liability	152,459	94,746	47,793
ADD: Current Portion of Lease Liability	132,768	127,275	127,275
Adjustment for Trust Transactions Within Muni		0	0
ESTIMATED SURPLUS/(DEFICIENCY) C/FWD	<u>3,476,080</u>	<u>3,699,919</u>	<u>8,330,886</u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

6. RATING INFORMATION

RATE TYPE	Rate in \$	Number of Properties	Rateable Value \$	2025/2026 Rate Revenue \$	2025/2026 Interim Rates \$	2025/2026 Back Rates \$	2025/2026 Total Revenue \$	2025/2026 Budget \$
General Rate								
GRV Residential	0.129672	785	12,492,780	1,619,964	6,000	0	1,625,964	1,619,964
GRV Commercial	0.161048	33	1,640,798	264,247	0	0	264,247	264,247
GRV industrial	0.161048	41	672,736	108,343	0	0	108,343	108,343
GRV - Transient & Short Stay Accom	0.332050	2	1,075,000	356,954	0	0	356,954	356,954
UV - Mining	0.243628	79	3,622,391	882,516	0	0	882,516	882,516
UV - Other	0.003375	313	733,636,000	2,476,022	0	0	2,476,022	2,476,022
Non-Rateable	0.000000	469	242,332	0	0	0	0	0
Sub-Totals		1,722	753,382,037	5,708,045	6,000	0	5,714,045	5,708,046
Minimum Rates	Minimum \$							
GRV Residential	1077.00	369	397,413	397,413	0	0	397,413	397,413
GRV Commercial	1077.00	8	8,616	8,616	0	0	8,616	8,616
GRV Industrial	1077.00	12	12,924	12,924	0	0	12,924	12,924
GRV - Transient & Short Stay Accom	1077.00	0	0	0	0	0	0	0
UV - Mining	1077.00	58	62,466	62,466	0	0	62,466	62,466
UV - Other	1077.00	119	128,163	128,163	0	0	128,163	128,163
Sub-Totals		566	609,582	609,582	0	0	609,582	609,582
Back Rates							6,323,627	6,317,628
Interim Rates								0
Total Amount Raised From Rates							6,323,627	6,323,628
Ex Gratia Rates							92,105	92,105
Total Rates							6,415,732	6,415,733

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

The general rates detailed above for the 2025/26 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

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

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

7. TRUST FUNDS

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

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

8. OPERATING STATEMENT BY PROGRAM

	OCTOBER 2025 Actual \$	2025/2026 Adopted Budget \$
OPERATING REVENUES		
Governance	63	70,000
General Purpose Funding	6,828,231	7,771,086
Law, Order, Public Safety	855,359	495,185
Health	11,301	12,000
Education and Welfare	201,873	13,580
Housing	30,046	93,840
Community Amenities	677,300	928,174
Recreation and Culture	164,976	191,430
Transport	767,577	1,797,334
Economic Services	74,217	527,123
Other Property and Services	36,548	417,550
TOTAL OPERATING REVENUE	9,647,492	12,317,301
OPERATING EXPENSES		
Governance	(418,584)	(1,226,615)
General Purpose Funding	(119,591)	(291,280)
Law, Order, Public Safety	(460,869)	(1,464,852)
Health	(110,952)	(461,554)
Education and Welfare	(60,311)	(295,550)
Housing	(73,867)	(276,545)
Community Amenities	(543,191)	(2,147,291)
Recreation & Culture	(690,486)	(3,728,139)
Transport	(1,092,858)	(6,414,209)
Economic Services	(206,903)	(828,013)
Other Property and Services	105,859	(423,281)
TOTAL OPERATING EXPENSE	(3,671,754)	(17,557,329)
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	5,975,738	(5,240,028)

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

8. OPERATING STATEMENT BY NATURE & TYPE

	OCTOBER 2025 Actual \$	2025/2026 Adopted Budget \$
OPERATING REVENUES		
Rates	6,387,895	6,415,733
Operating Grants, Subsidies and Contributions	617,280	1,904,538
Non-Operating Grants, Subsidies and Contributions	1,286,754	1,462,650
Fees and Charges	856,249	1,582,512
Service Charges	0	0
Interest Earnings	125,847	280,000
Profit on Asset Disposals	0	301,900
Proceeds on Disposal of Assets	299,223	650,000
Realisation on Disposal of Assets	0	(650,000)
Other Revenue	74,244	369,969
TOTAL OPERATING REVENUE	9,647,492	12,317,301
OPERATING EXPENSES		
Employee Costs	(2,154,387)	(5,666,827)
Materials and Contracts	(960,081)	(4,129,870)
Utility Charges	(90,730)	(357,060)
Depreciation on Non-Current Assets	0	(6,446,375)
Interest Expenses	(21,373)	(54,652)
Insurance Expenses	(250,469)	(259,124)
Loss on Asset Disposals	0	(153,137)
FV Adjustment of Non-Current assets	0	0
Other Expenditure	(194,714)	(490,285)
TOTAL OPERATING EXPENSE	(3,671,754)	(17,557,329)
CHANGE IN NET ASSETS RESULTING FROM OPERATIONS	5,975,738	(5,240,028)

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

9. STATEMENT OF FINANCIAL POSITION

	OCTOBER 2025 Actual \$
CURRENT ASSETS	
Cash and Cash Equivalents	11,570,802
Trade and Other Receivables	2,922,766
Inventories	37,915
TOTAL CURRENT ASSETS	<u>14,531,483</u>
NON-CURRENT ASSETS	
Other Receivables	5,063
Inventories	0
Property, Plant and Equipment	48,739,925
Infrastructure	142,624,407
TOTAL NON-CURRENT ASSETS	<u>191,369,395</u>
TOTAL ASSETS	<u>205,900,878</u>
CURRENT LIABILITIES	
Trade and Other Payables	910,358
Right of Use Asset	127,275
Long Term Borrowings	47,793
Employee Benefit Provisions	789,882
TOTAL CURRENT LIABILITIES	<u>1,875,309</u>
NON-CURRENT LIABILITIES	
Trade and Other Payables	\$0.00
Long Term Borrowings	\$850,984.51
Right of Use Assets	\$254,852.09
Employee Benefit Provisions	\$83,183.14
Other Provisions	\$541,320.35
TOTAL NON-CURRENT LIABILITIES	<u>\$1,730,340.09</u>
TOTAL LIABILITIES	\$3,605,648.61
NET ASSETS	<u><u>\$202,295,229.31</u></u>
Retained Surplus	\$44,404,977.84
Reserves - Cash Backed	\$5,083,311.09
Revaluation Surplus	\$152,806,940.38
TOTAL EQUITY	<u><u>\$202,295,229.31</u></u>

SHIRE OF RAVENSTHORPE

NOTES TO AND FORMING PART OF THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 31 OCTOBER 2025

10. FINANCIAL RATIOS

	2025 YTD	2024	2023
Current Ratio	8.71	3.12	1.64
Operating Surplus Ratio	0.63	(0.52)	(0.24)

The above ratios are calculated as follows:

Current Ratio
$$\frac{\text{Current assets minus restricted current assets}}{\text{Current liabilities minus liabilities associated}}$$

Operating Surplus Ratio
$$\frac{\text{operating revenue minus operating expense}}{\text{own source operating revenue}}$$

ATTACHMENT 12.2.2

12.2.2 SCHEDULE OF ACCOUNT PAYMENTS – OCTOBER 2025

File Reference: GR.ME.8
Location: Shire of Ravensthorpe
Applicant: Shire of Ravensthorpe
Author: Finance Officer
Authorising Officer: Executive Manager Corporate Services
Date: 10 November 2025
Disclosure of Interest: Nil
Attachments: 12.2.2 Creditors List of Accounts Paid October 2025
Credit Card Transactions to 01 October 2025
Fuel Card Transactions October 2025
Previous Reference: Nil

PURPOSE

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

OFFICER RECOMMENDATION

That Council, pursuant to Regulation 13 of the Local Government (Financial Management) Regulations 1996, the payment of accounts for the month of October 2025 be NOTED.

Moved:_____

Seconded:_____

Carried:____ / ____

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List of Accounts paid October 2025

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
45	02/10/2025	Horizon Power	137406 - HOPETOUN PUBLIC TOILETS LOT 502	1		1,370.11
INV 2102510724/09/2025		Horizon Power	ESPLANADE HOPETOUN - 25/07/2025 - 24/09/2025		436.28	
INV 2102511125/09/2025		Horizon Power	442429 - 79 ESPLANADE HOPETOUN - 24/07/2025 - 23/09/2025		803.74	
INV 2102511625/09/2025		Horizon Power	137406 - HOPETOUN PUBLIC TOILETS LOT 502		130.09	
			ESPLANADE HOPETOUN - 25/07/2025 - 24/09/2025			
			185210 - WEST BEACH TOILETS LOT 461 CANNING			
			BOULEVARD HOPETOUN - 25/07/2025 - 23/09/2025			
46	09/10/2025	Horizon Power	136499 HOPETOUN STREET LIGHTS - 01/09/2025 - 30/09/2025	1		8,498.24
INV 2102513426/09/2025		Horizon Power	397872 LOT 34 MAITLAND STREET MAITLAND ST PARK - 26/07/2025 - 25/09/2025		131.19	
INV 2102513426/09/2025		Horizon Power	450414 MCCULOCK PARK LOT 5041 VEAL ST HOPETOUN - 26/07/2025 - 25/09/2025		318.19	
INV 2102516101/10/2025		Horizon Power	136499 HOPETOUN STREET LIGHTS - 01/09/2025 - 30/09/2025		5,450.08	
INV 2102516902/10/2025		Horizon Power	224027 REBROADCAST FACILITIES LOT 694 BEACON DRIVE - 02/08/2025 - 01/10/2025		938.05	
INV 2102517602/10/2025		Horizon Power	567389 BLUE VISTA BFB SHED - 02/08/2025 - 01/10/2025		212.30	
INV 2102523407/10/2025		Horizon Power	308541 HOPETOUN AIRPORT LOC 80 JERDACCUTTUP ROAD - 07/08/2025 - 06/10/2025		1,448.43	
47	22/10/2025	ELGAS Limited	SERVICE CHARGE X2 45KG LPG CYL	1		259.60
INV 1647998601/10/2025		ELGAS Limited	SERVICE CHARGE X2 45KG LPG CYL		129.80	
INV 1647998601/10/2025		ELGAS Limited	SERVICE CHARGE X2 45KG LPG CYL		129.80	
48	22/10/2025	Horizon Power	125308 - HOPETOUN COMMUNITY CENTRE 46 ALAN ROSE DRIVE - 21/08/2025 - 20/10/2025	1		1,580.63
INV 2102537421/10/2025		Horizon Power	125308 - HOPETOUN COMMUNITY CENTRE 46 ALAN ROSE DRIVE - 21/08/2025 - 20/10/2025		1,580.63	
EFT21619	02/10/2025	4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT AND DISPOSE OF SEPTIC WASTE FROM MUNGLINUP ABLUTIONS AND DUMP POINT INCL TRAVEL	1		1,843.20

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INV 0000689325/09/2025		4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT AND DISPOSE OF SEPTIC WASTE FROM MUNGLINUP ABLUTIONS AND DUMP POINT INCL TRAVEL		1,843.20	
EFT21620	02/10/2025	Aerodrome Management Services Pty Ltd	FOR QUARTERLY COMPLIANCE SUPPORT ONSITE, OFFICE SUPPORT, TRAVEL TIME AND TRAVEL COSTS FOR SEPTEMBER 2025	1		3,521.76
INV AMSINV24/09/2025		Aerodrome Management Services Pty Ltd	FOR QUARTERLY COMPLIANCE SUPPORT ONSITE, OFFICE SUPPORT, TRAVEL TIME AND TRAVEL COSTS FOR SEPTEMBER 2025		3,521.76	
EFT21621	02/10/2025	Anthony John Gallagher	REPLACEMENT OF FAULTY SPLIT UNIT IN SLEEP ROOM AT LITTLE BARRENS CHILDCARE IN HOPETOUN INCL REMOVAL OF OLD AND DEGASSING	1		3,443.00
INV 7099	16/09/2025	Anthony John Gallagher	REPLACEMENT OF FAULTY SPLIT UNIT IN SLEEP ROOM AT LITTLE BARRENS CHILDCARE IN HOPETOUN INCL REMOVAL OF OLD AND DEGASSING		3,443.00	
EFT21622	02/10/2025	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT29/09/2025		Australian Government Child Support Agency	Payroll deductions		66.72	
EFT21623	02/10/2025	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		41,076.00
INV DEDUCT29/09/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		40,546.00	
INV DEDUCT29/09/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		530.00	
EFT21624	02/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025	1		598.00
INV SAL SAC29/09/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025		598.00	
EFT21625	02/10/2025	Christina Messner	GYM FOB BOND REFUND	1		40.00
INV T2893	02/10/2025	Christina Messner	GYM FOB BOND REFUND	1	40.00	
EFT21626	02/10/2025	Cleanaway Pty Ltd	RUBBISH COLLECTION FROM STARVATION BAY - AUGUST 2025	1		3,630.27
INV 2185947131/07/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION FROM MASONS BAY - AUGUST 2025		1,354.77	

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INV 2185947031/07/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION FROM STARVATION BAY - AUGUST 2025		2,275.50	
EFT21627	02/10/2025	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR ISSUE 18 PAGE 12 & 13	1		342.00
INV 0002702525/09/2025		Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR ISSUE 18 PAGE 12 & 13		342.00	
EFT21628	02/10/2025	Cr Rachel Lynne Gibson	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		5,147.88
INV QTR 1 2530/09/2025		Cr Rachel Lynne Gibson	COUNCILOR PAYMENT QUARTER 1 2025/2026		5,147.88	
EFT21629	02/10/2025	Cr Robert Miloseski	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		5,081.79
INV QTR 25/230/09/2025		Cr Robert Miloseski	COUNCILOR PAYMENT QUARTER 1 2025/2026		5,081.79	
EFT21630	02/10/2025	Cr Roger Mansell	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		4,267.00
INV QTR 1 2530/09/2025		Cr Roger Mansell	COUNCILOR PAYMENT QUARTER 1 2025/2026		4,267.00	
EFT21631	02/10/2025	Cr. Graham Richardson	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		4,267.00
INV QTR 1 2530/09/2025		Cr. Graham Richardson	COUNCILOR PAYMENT QUARTER 1 2025/2026		4,267.00	
EFT21632	02/10/2025	Cr. Mark Mudie	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		6,126.05
INV QTR 1 2530/09/2025		Cr. Mark Mudie	COUNCILOR PAYMENT QUARTER 1 2025/2026		6,126.05	
EFT21633	02/10/2025	Cr. Rhoda Suzanna (Sue) Leighton	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		5,859.80
INV QTR 1 2530/09/2025		Cr. Rhoda Suzanna (Sue) Leighton	COUNCILOR PAYMENT QUARTER 1 2025/2026		5,859.80	
EFT21634	02/10/2025	Cr. Tom Major	COUNCILOR PAYMENT QUARTER 1 2025/2026	1		12,680.85
INV QTR 1 2530/09/2025		Cr. Tom Major	COUNCILOR PAYMENT QUARTER 1 2025/2026		12,680.85	
EFT21635	02/10/2025	Deborah Daw	POOL FOB BOND REFUND	1		30.00
INV T1617	02/10/2025	Deborah Daw	POOL FOB BOND REFUND	1	30.00	
EFT21636	02/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025	1		490.00

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INV SAL SAC29/09/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025		490.00	
EFT21637	02/10/2025	Etech WA Pty Ltd T/A Esperance Communication	INSTALLATION OF TWO NETSTAR DEVICES ON TWO RANGER HILUX UTES BEING BUILT BY ESPERANCE TOYOTA	1		260.00
INV 5233658	25/09/2025	Etech WA Pty Ltd T/A Esperance Communication	INSTALLATION OF TWO NETSTAR DEVICES ON TWO RANGER HILUX UTES BEING BUILT BY ESPERANCE TOYOTA		260.00	
EFT21638	02/10/2025	Hopetoun Clay Target Club inc.	CDF GRANT - THE QUALUP BELL DTL CARNIVAL 2025	1		10,000.00
INV HCTC-2016/09/2025		Hopetoun Clay Target Club inc.	CDF GRANT - THE QUALUP BELL DTL CARNIVAL 2025		10,000.00	
EFT21639	02/10/2025	Hopetoun Community Resource Centre	ANNUAL LIBRARY CONTRIBUTION 2025-26 QTR 1 AND QTR 2	1		33,470.80
INV INV-032424/09/2025		Hopetoun Community Resource Centre	ANNUAL LIBRARY CONTRIBUTION 2025-26 QTR 1 AND QTR 2		33,470.80	
EFT21640	02/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		760.00
INV 3 Birdwood01/10/2025		Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		300.00	
INV 8 France St01/10/2025		Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		460.00	
EFT21641	02/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025	1		480.00
INV SAL SAC29/09/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025		480.00	
EFT21642	02/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025	1		430.00
INV SAL SAC29/09/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025		430.00	
EFT21643	02/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025	1		598.00
INV SAL SAC29/09/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025		598.00	
EFT21644	02/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025	1		598.00

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INV SAL SAC	29/09/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 29/09/2025		598.00	
EFT21645	02/10/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES	1		850.00
INV 29879	25/09/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES		850.00	
EFT21646	02/10/2025	R And R Heavy Diesel Services	TRAVEL TO SITE, DRAIN OUT ADBLU TANK, FILL WITH NEW ADBLU AND RETURN FOR KOMATSU WA200 RA-4051P719A AS PER ESTIMATE 8012 24/9/25	1		642.91
INV 7997	17/09/2025	R And R Heavy Diesel Services	SUPPLY LED TAIL LIGHT SET ONLY FOR TRAILER RA-1839 P761		126.72	
INV 9193	24/09/2025	R And R Heavy Diesel Services			516.19	
EFT21647	02/10/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA - PCS - CORSIGN	1		317.92
INV 0669-S30	21/09/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - SIGMA - PCS - CORSIGN		317.92	
EFT21648	02/10/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		48.00
INV DEDUCT	29/09/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
INV DEDUCT	29/09/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
EFT21649	02/10/2025	Thomas Oeffl	GYM FOB BOND REFUND	1		40.00
INV T2894	02/10/2025	Thomas Oeffl	GYM FOB BOND REFUND	1	40.00	
EFT21650	02/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	VANDAL MARK REMOVER	1		238.15
INV 1005349	03/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	VANDAL MARK REMOVER		53.60	
INV 1005790	23/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	BARRIER TAPE		13.00	
INV 1005786	23/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	COOPEX 25G		41.10	
INV 1005818	24/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	CISTERN - TAP VALVE		53.00	
INV 1005834	25/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	HOSE TOP ASSEMBLY - METHYLATED SPIRITS - DEGREASER		43.45	

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	INV Amount	Amount
INV 1005833	25/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	PINE TREATED 70X35.6M		34.00	
EFT21651	02/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025	1		400.00
INV SAL SAC	29/09/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 29/09/2025		400.00	
EFT21652	09/10/2025	4 Rivers Plumbing Gas & Civil Contracting WA	CALL OUT TO INSPECT AND REPAIR BLOCKED DRAINAGE UNIT 3, 29 DUNN STREET	1		414.70
INV 0000689830	09/2025	4 Rivers Plumbing Gas & Civil Contracting WA	CALL OUT TO INSPECT AND REPAIR BLOCKED DRAINAGE UNIT 3, 29 DUNN STREET		379.50	
INV 0000690130	09/2025	4 Rivers Plumbing Gas & Civil Contracting WA	4 X FITTINGS FOR ISOLATION AS PER QUOTE 006884 25/9/25		35.20	
EFT21653	09/10/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 - RATES ONLY	1		7,255.41
INV 122865	30/09/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2025/2026 - RATES ONLY		7,255.41	
EFT21654	09/10/2025	Accwest Pty Ltd	ASSISTANCE WITH STATUTORY ANNUAL FINANCIAL STATEMENT AND NOTES 2024/2025	1		14,036.00
INV 1267	06/10/2025	Accwest Pty Ltd	ASSISTANCE WITH STATUTORY ANNUAL FINANCIAL STATEMENT AND NOTES 2024/2025		14,036.00	
EFT21655	09/10/2025	Albany Lock and Security	100 X SALTO FOBS	1		1,375.00
INV 0004338026	09/2025	Albany Lock and Security	100 X SALTO FOBS		1,375.00	
EFT21656	09/10/2025	Australia Post	POSTAL CHARGES 2025/26 - PERIOD ENDING 30/09/2025	1		791.28
INV 1014294903	10/2025	Australia Post	POSTAL CHARGES 2025/26 - PERIOD ENDING 30/09/2025		791.28	
EFT21657	09/10/2025	BP Australia Pty Ltd	BP FUEL CARD - SEPTEMBER 2025	1		1,758.08
INV 1399004230	09/2025	BP Australia Pty Ltd	BP FUEL CARD - SEPTEMBER 2025		1,758.08	
EFT21658	09/10/2025	Employee	REIMBURSEMENT - FIRELINE TRAINING MEAL	1		18.00
INV REIMBU	24/09/2025	Employee	REIMBURSEMENT - FIRELINE TRAINING MEAL		18.00	

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EFT21659	09/10/2025	Breeze Connect Pty Ltd	TRUNK ID 118057, VOIP 16 LINES, +CALL CHARGES - 01/09-2025 - 01/10/2025	1		509.07
INV 261053	02/09/2025	Breeze Connect Pty Ltd	TRUNK ID 118057, VOIP 16 LINES, +CALL CHARGES - 01/08/2025 - 01/09/2025		247.01	
INV 267919	02/10/2025	Breeze Connect Pty Ltd	TRUNK ID 118057, VOIP 16 LINES, +CALL CHARGES - 01/09-2025 - 01/10/2025		262.06	
EFT21660	09/10/2025	Cleanaway Pty Ltd	RUBBISH COLLECTION FROM STARVATION BAY FOR THE PERIOD SEPTEMBER 2025	1		1,287.49
INV 2187114130/09/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION FROM STARVATION BAY FOR THE PERIOD SEPTEMBER 2025		797.20	
INV 2187114230/09/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION FROM MASONS BAY FOR THE PERIOD SEPTEMBER 2025		490.29	
EFT21661	09/10/2025	Courtney Floyd	GYM FOB BOND REFUND	1		40.00
INV T2875	07/10/2025	Courtney Floyd	GYM FOB BOND REFUND	1	40.00	
EFT21662	09/10/2025	Department of Local Government, Industry Regulation and Safety	BSL RETURN - SEPTEMBER 2025	1		294.56
INV SEPT 20209/10/2025		Department of Local Government, Industry Regulation and Safety	BSL RETURN - SEPTEMBER 2025		294.56	
EFT21663	09/10/2025	Esperance Fire Services	MONTHLY ROUTING INSPECTION AND TESTING IN RAVENSTHORPE - JACKING PUMP	1		627.00
INV S7685	26/09/2025	Esperance Fire Services	MONTHLY ROUTING INSPECTION AND TESTING IN RAVENSTHORPE - JACKING PUMP		627.00	
EFT21664	09/10/2025	Etech WA Pty Ltd T/A Esperance Communication	STARLINK MINI KIT & SUNDRIES AS PER QUOTE 3203881 FOR CESM VEHICLE	1		1,689.00
INV 5233734	27/09/2025	Etech WA Pty Ltd T/A Esperance Communication	STARLINK MINI KIT & SUNDRIES AS PER QUOTE 3203881 FOR CESM VEHICLE		1,689.00	
EFT21665	09/10/2025	Fitzgerald Business Network Inc	FITZGERALD BUSINESS NETWORK COUNCIL SUPPORT 2025/2026	1		3,850.00
INV INV-014904/10/2025		Fitzgerald Business Network Inc	FITZGERALD BUSINESS NETWORK COUNCIL SUPPORT 2025/2026		3,850.00	
EFT21666	09/10/2025	Four Foot Cleaning	CLEANING OF 5 DAW STREET, RAVENSTHORPE - INTERIOR AND EXTERIOR FOR NEW TENANT MOVING IN 10 SEP	1		400.00

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INV 2013	30/09/2025	Four Foot Cleaning	CLEANING OF 5 DAW STREET, RAVENSTHORPE - INTERIOR AND EXTERIOR FOR NEW TENANT MOVING IN 10 SEP		400.00	
EFT21667	09/10/2025	Hinchys Auto Electrics	WORK TO MOVE EQUIEMENT FROM CESM COLORADO TO CSEM HILUX (RA-106)	1		1,144.00
INV 0000098802	10/2025	Hinchys Auto Electrics	WORK TO MOVE EQUIEMENT FROM CESM COLORADO TO CSEM HILUX (RA-106)		1,144.00	
EFT21668	09/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		760.00
INV 3 Birdwood	06/10/2025	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		300.00	
INV 8 France	06/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		460.00	
EFT21669	09/10/2025	Jerramungup Electrical	RAVENSTHORPE OFFICE BACKUP GENERATOR WIRING AS PER QUOTE EC004534	1		7,850.70
INV INV-691006	10/2025	Jerramungup Electrical	RAVENSTHORPE OFFICE BACKUP GENERATOR WIRING AS PER QUOTE EC004534		7,850.70	
EFT21670	09/10/2025	LGIS Liability	LGIS LIABILITY 2025/2026 - INSTALMENT 2	1		297,501.25
INV CR100-1630	09/2025	LGIS Liability	CREDIT NOTE FOR CONTRIBUTION - 30/06/2024 - 30/06/2025		-2,168.12	
INV 100-161901	10/2025	LGIS Liability	LGIS LIABILITY 2025/2026 - INSTALMENT 2		299,669.37	
EFT21671	09/10/2025	Landgate	LAND ENQUIRES- COPY OF CERTIFICATE OF TITLE	1		97.80
INV 1514372	01/10/2025	Landgate	LAND ENQUIRES- COPY OF CERTIFICATE OF TITLE		97.80	
EFT21672	09/10/2025	Maya Ferreira	GYN FOB BOND REFUND	1		40.00
INV T2921	07/10/2025	Maya Ferreira	GYN FOB BOND REFUND	1	40.00	
EFT21673	09/10/2025	Mcleods Lawyers Pty Ltd	MATTER NUMBER 55503	1		3,887.76
INV 147810	30/09/2025	Mcleods Lawyers Pty Ltd	MATTER NO: 55843		611.16	
INV 147640	30/09/2025	Mcleods Lawyers Pty Ltd	MATTER NUMBER 55503		3,276.60	
EFT21674	09/10/2025	Perfect Computer Solutions Pty Ltd	3 x SURFACE PRO 11'S FOR NEW COUNCILLORS AS PER QUOTE REF: RAVENSTHORPELM4 26.08.25	1		7,531.00

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INV 29909	30/09/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES - 25/09/2025		170.00	
INV 29901	30/09/2025	Perfect Computer Solutions Pty Ltd	3 x SURFACE PRO 11'S FOR NEW COUNCILLORS AS PER QUOTE REF: RAVENSTHORPELM4 26.08.25		7,185.00	
INV 29891	30/09/2025	Perfect Computer Solutions Pty Ltd	MONTHLY STARLINK FEE \$160 - AIRPORT DATA & TELEPHONE CONNECTIVITY		176.00	
EFT21675	09/10/2025	R And R Heavy Diesel Services	SERVICE A ON FIRE TANKER AS PER TENDER 9/7/2025 P690 1EGP115	1		7,361.90
INV 9203	26/09/2025	R And R Heavy Diesel Services	SERVICE A ON FIRE TANKER AS PER TENDER 9/7/2025 P690 1EGP115		3,446.64	
INV 9212	30/09/2025	R And R Heavy Diesel Services	REPLACE L/H HEADLIGHT GLOBE ON HILUX RA-93 P691B AS PER ESTIMATE 8024 26/9/25		95.04	
INV 9211	30/09/2025	R And R Heavy Diesel Services	REPLACE 2-WAY ANTENNA ON HILUX RA-3794 26/9/25		90.09	
INV 9207	30/09/2025	R And R Heavy Diesel Services	REPAIRS TO JERDACUTTUP TRUCK AS PER QUOTE 8009 P690 1EGP115		3,319.33	
INV 9228	06/10/2025	R And R Heavy Diesel Services	CARRY OUT 20,000KM LOGBOOK SERVICE AND INSPECTION ON HILUX RA-4046 P756 AS PER ESTIMATE 7969 5/9/25		410.80	
EFT21676	09/10/2025	Rave About Arts	RAVENSTHORPE REGIONAL ARTS COUNCIL SUPPORT 2025/2026	1		33,000.00
INV 1236	04/10/2025	Rave About Arts	RAVENSTHORPE REGIONAL ARTS COUNCIL SUPPORT 2025/2026		33,000.00	
EFT21677	09/10/2025	Ravensthorpe Agencies	8 X 4F GLYPHOSATE 570 20L AND 1 X WETTER DELUGE 20L	1		2,789.29
INV 29324	05/09/2025	Ravensthorpe Agencies	RAGS 15 KG BAG		42.00	
INV 29687	12/09/2025	Ravensthorpe Agencies	1 X BOX RATSHOT MOUSE BAIT 8KG AS PER EMAIL QUOTE 12/9/25		176.00	
INV 29601	23/09/2025	Ravensthorpe Agencies	8 X 4F GLYPHOSATE 570 20L AND 1 X WETTER DELUGE 20L		2,180.30	
INV 29625	25/09/2025	Ravensthorpe Agencies	6 X NIPPLE REDUCING 3" X 1-1/2"		152.99	
INV 29706	30/09/2025	Ravensthorpe Agencies	BAIT STATIONS		48.00	
INV 29696	30/09/2025	Ravensthorpe Agencies	1 X LARGE GAS BOTTLE DELIVERED TO HOPETOUN COMMUNITY KITCHEN		190.00	

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EFT21678	09/10/2025	Ravensthorpe Community Resource Centre	ANNUAL LIBRARY CONTRIBUTION 2025-26 - QTR 2	1		16,735.40
INV INV-552607/10/2025		Ravensthorpe Community Resource Centre	ANNUAL LIBRARY CONTRIBUTION 2025-26 - QTR 2		16,735.40	
EFT21679	09/10/2025	Sigma Telford Group	CHLORINE 200L X 4, HYDROCHLORIC ACID 20L 28% X 4, 4 X 25KG SODIUM BICARBONATE, 1 X TELCHEM PHOSPATE REMOVER 20L PLUS PALLETS AND PACKAGING AS PER QUOTE 193576 1/10/25	1		1,390.84
INV 193576/001/10/2025		Sigma Telford Group	CHLORINE 200L X 4, HYDROCHLORIC ACID 20L 28% X 4, 4 X 25KG SODIUM BICARBONATE, 1 X TELCHEM PHOSPATE REMOVER 20L PLUS PALLETS AND PACKAGING AS PER QUOTE 193576 1/10/25		1,390.84	
EFT21680	09/10/2025	South Regional TAFE - Esperance	CHAINSAW COURSE FOR 5 STAFF MEMBERS ON 13 AUGUST 2025 AT RAVENSTHORPE CRC	1		131.00
INV I0033688 02/10/2025		South Regional TAFE - Esperance	CHAINSAW COURSE FOR 5 STAFF MEMBERS ON 13 AUGUST 2025 AT RAVENSTHORPE CRC		131.00	
EFT21681	09/10/2025	Southern Engineering And Agriculture	REPAIR AND MAKE SAFE TOW HITCH ON 1BSB-370 P649 AS PER QUOTE 1065	1		2,432.16
INV 2316	30/09/2025	Southern Engineering And Agriculture	REPAIR AND MAKE SAFE TOW HITCH ON 1BSB-370 P649 AS PER QUOTE 1065		2,432.16	
EFT21682	09/10/2025	St Johns Ambulance Australia (Ravensthorpe Sub Cent)	15 X TOURNIQUETS @ \$64.60EA FOR FIRST AID KITS (WORKS DEPOT)	1		969.00
INV FAINV0109/09/2025		St Johns Ambulance Australia (Ravensthorpe Sub Cent)	15 X TOURNIQUETS @ \$64.60EA FOR FIRST AID KITS (WORKS DEPOT)		969.00	
EFT21683	09/10/2025	T-Quip	1 X SWITCH (ON-OFF-ON) AND 1 X SEATBELT RETRACTABLE AS PER QUOTE 32449 #6 30/9/25	1		698.79
INV 142755#601/10/2025		T-Quip	1 X SWITCH (ON-OFF-ON) AND 1 X SEATBELT RETRACTABLE AS PER QUOTE 32449 #6 30/9/25		173.23	
INV 142962#406/10/2025		T-Quip	1 X SWITCH (ON-OFF-ON) AND 1 X SEATBELT RETRACTABLE AS PER QUOTE 32449 #6 30/9/25		525.56	
EFT21684	09/10/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - JOVY - T-QUIP - PCS	1		177.14
INV 0670-S3028/09/2025		Team Global Express Pty Ltd (TOLL)	FREIGHT - JOVY - T-QUIP - PCS		136.49	
INV 0671-S3005/10/2025		Team Global Express Pty Ltd (TOLL)	FREIGHT - PCS		40.65	

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EFT21685	09/10/2025	Telstra Limited	TELSTRA CHARGES - TIMS HARVEST LINE - 25/09/2025 - 24/10/2025	1		451.52
INV T311	22/09/2025	Telstra Limited	TELSTRA CHARGES - SAT PHONES - 22/09/2025 - 21/10/2025		165.00	
INV T311	25/09/2025	Telstra Limited	TELSTRA CHARGES - TIMS HARVEST LINE - 25/09/2025 - 24/10/2025		286.52	
EFT21686	09/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	SCREWS	1		86.15
INV 1005966	30/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	DURA PAN CONE BLACK 40MM		15.60	
INV 1005970	30/09/2025	Tinker Group T/as Ravensthorpe Building Supplies	BRACKETS		16.40	
INV 1005984	01/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	SCREWS		30.00	
INV 1006118	07/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	POWERBOARD		17.55	
INV 1006137	07/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	BRACKET		6.60	
EFT21687	09/10/2025	Turner, Anthony Edward T/as LG Consulting Solutions	FOR ENVIRONMENTAL HEALTH SEVICES - SEPTEMBER 2025	1		3,427.62
INV INV-008704	10/2025	Turner, Anthony Edward T/as LG Consulting Solutions	FOR ENVIRONMENTAL HEALTH SEVICES - SEPTEMBER 2025		3,427.62	
EFT21688	09/10/2025	Vanguard Print	DISTRIBUTION AND WAREHOUSING OF TOURISM BROCHURES	1		306.03
INV 48682	30/09/2025	Vanguard Print	DISTRIBUTION AND WAREHOUSING OF TOURISM BROCHURES		306.03	
EFT21689	09/10/2025	Employee	REIMBURSEMENT FOR STAFF UNIFORM	1		75.00
INV REIMBU06	10/2025	Employee	REIMBURSEMENT FOR STAFF UNIFORM		75.00	
EFT21690	09/10/2025	Windspray Arts Inc	CDF GRANT 2025/2026 - RATES	1		1,740.17
INV CDF003	08/10/2025	Windspray Arts Inc	CDF GRANT 2025/2026 - RATES		1,740.17	
EFT21691	09/10/2025	Zaria Francis	GYM FOB BOND REFUND	1		30.00
INV T2714	07/10/2025	Zaria Francis	GYM FOB BOND REFUND	1	30.00	
EFT21692	16/10/2025	4 Rivers Plumbing Gas & Civil Contracting WA	CALL OUT TO MUNGLINUP DUMP POINT FOR UNBLOCKING	1		970.20

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INV 0000694308/10/2025		4 Rivers Plumbing Gas & Civil Contracting WA	CALL OUT TO MUNGLINUP DUMP POINT FOR UNBLOCKING		970.20	
EFT21693	16/10/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY	1		5,088.17
INV 118708	22/05/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		70.00	
INV 119919	13/06/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		-853.80	
INV 119974	19/06/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		70.00	
INV 120109	30/06/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		1,764.02	
INV 120836	18/07/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		821.33	
INV 120906	25/07/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		-689.33	
INV 121974	31/08/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		3,595.95	
INV 122726	19/09/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		110.00	
INV 123486	01/10/2025	AMPAC Debt Recovery (WA) Pty Ltd	LEGAL CHARGES FOR DEBT RECOVERY 2024/2025 - RATES ONLY		200.00	
EFT21694	16/10/2025	Albany Mapping & Surveying Services	MAPPING OF RAVENSTHORPE CEMETERY AS PER QUOTE DATED 16 FEBRUARY 2025.	1		2,772.00
INV 0000025108/10/2025		Albany Mapping & Surveying Services	MAPPING OF RAVENSTHORPE CEMETERY AS PER QUOTE DATED 16 FEBRUARY 2025.		2,772.00	
EFT21695	16/10/2025	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT13/10/2025		Australian Government Child Support Agency	Payroll deductions		66.72	
EFT21696	16/10/2025	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		41,622.00
INV DEDUCT13/10/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		41,092.00	
INV DEDUCT13/10/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		530.00	

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EFT21697	16/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025	1		598.00
INV SAL SAC13/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025		598.00	
EFT21698	16/10/2025	Chem Centre	QUARTERLY TESTING OF WATER SAMPLES FOR RAVENSTHORPE EFFLUENT REUSE SCHEME	1		220.00
INV 1873125S08/10/2025		Chem Centre	QUARTERLY TESTING OF WATER SAMPLES FOR RAVENSTHORPE EFFLUENT REUSE SCHEME		220.00	
EFT21699	16/10/2025	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR 15 EDITIONS COMMUNITY SPIRIT - ISSUE 19 PAGES 12&13	1		342.00
INV 0002704709/10/2025		Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR 15 EDITIONS COMMUNITY SPIRIT - ISSUE 19 PAGES 12&13		342.00	
EFT21700	16/10/2025	Employee	REIMBURSEMENT FOR PURCHASE OF CONCRETE FIRE PITS X4	1		600.00
INV REIMBU13/10/2025		Employee	REIMBURSEMENT FOR PURCHASE OF CONCRETE FIRE PITS X4		600.00	
EFT21701	16/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025	1		490.00
INV SAL SAC13/10/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025		490.00	
EFT21702	16/10/2025	Etech WA Pty Ltd T/A Esperance Communication	TP-LINK DECO S4 AC1200 WHOLE HOME MESH WI-FI SYSTEM, 3 PACK	1		438.00
INV 5234034 03/10/2025		Etech WA Pty Ltd T/A Esperance Communication	TP-LINK DECO S4 AC1200 WHOLE HOME MESH WI-FI SYSTEM, 3 PACK		438.00	
EFT21703	16/10/2025	Gagandeep Kaur	EVENING MEAL AFTER CORPORATE DISCUSSION 20 PAX 07/10/2025	1		1,350.00
INV 00042 13/10/2025		Gagandeep Kaur	EVENING MEAL AFTER CORPORATE DISCUSSION 20 PAX 07/10/2025		1,350.00	
EFT21704	16/10/2025	Hinchys Auto Electric	HARDWARE FOR NEW CSEM VEHICLE INCLUDING BATTERY, INVERTER, STRIP LIGHTING, CHARGER, CONTOL BOX AND SOLAR PANEL AS PER QUOTE #987	1		10,665.60
INV 0000099410/10/2025		Hinchys Auto Electric	HARDWARE FOR NEW CSEM VEHICLE INCLUDING BATTERY, INVERTER, STRIP LIGHTING, CHARGER, CONTOL BOX AND SOLAR PANEL AS PER QUOTE #987		10,665.60	

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EFT21705	16/10/2025	Hopetoun Progress Association Inc	FUNDING FOR COMMUNITY HOUSING MANAGEMENT 2025/2026	1		27,500.00
INV 1562	10/10/2025	Hopetoun Progress Association Inc	FUNDING FOR COMMUNITY HOUSING MANAGEMENT 2025/2026		27,500.00	
EFT21706	16/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		760.00
INV 3 Birdwoc	10/10/2025	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		300.00	
INV 8 France S	10/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		460.00	
EFT21707	16/10/2025	Hopetoun Tyres & Batteries	REPLACEMENT TYRES (X4) TO RA 3860 P638C AS PER QUOTE 0228	1		2,860.00
INV INV-2090	12/10/2025	Hopetoun Tyres & Batteries	REPLACEMENT TYRES (X4) TO RA 3860 P638C AS PER QUOTE 0228		1,991.00	
INV INV-2089	12/10/2025	Hopetoun Tyres & Batteries	2 X 265/65R17 TOYO 119S OPAT3 TYRES FOR HILUX P699B RA292 AS PER QUOTE QU-0229 15/9/25		869.00	
EFT21708	16/10/2025	Irina Bawden	POOL FOB BOND REFUND X2	1		40.00
INV T1096	15/10/2025	Irina Bawden	POOL FOB BOND REFUND X2	1	40.00	
EFT21709	16/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025	1		480.00
INV SAL SAC	13/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025		480.00	
EFT21710	16/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025	1		430.00
INV SAL SAC	13/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025		430.00	
EFT21711	16/10/2025	Kinetic Communications and Mechanical	INSTALLED SUPPLIED STARLINK MINI ROOF BAR MOUNT & POWER HARNESS. BRACKET NOT SUITABLE RETURNED AND REPLACED WITH HEAVY DUTY FLAT MAGNET MOUNT.	1		413.75
INV 00000859	04/08/2025	Kinetic Communications and Mechanical	INSTALLED SUPPLIED STARLINK MINI ROOF BAR MOUNT & POWER HARNESS. BRACKET NOT SUITABLE RETURNED AND REPLACED WITH HEAVY DUTY FLAT MAGNET MOUNT.		413.75	

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EFT21712	16/10/2025	Kleen West Distributors	VARIOUS CLEANING SUPPLIES AS PER QUOTE 00113683 8/9/25	1		3,180.05
INV 0011368311/09/2025		Kleen West Distributors	VARIOUS CLEANING SUPPLIES AS PER QUOTE 00113683 8/9/25		1,502.05	
INV 0011431525/09/2025		Kleen West Distributors	VARIOUS CLEANING SUPPLIES (HAND TOWELS, BAMBOO WIPES, BIN LINERS, DEGREASER)		636.52	
INV 0011494209/10/2025		Kleen West Distributors	VARIOUS SUPPLIES AS PER QUOTE 00114942 6/10/25		1,041.48	
EFT21713	16/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025	1		598.00
INV SAL SAC13/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025		598.00	
EFT21714	16/10/2025	Livingston Medical Pty Ltd	MEDICAL SERVICES DEED - 1ST QUARTER JUL-SEP 2025	1		59,278.97
INV INV-067002/10/2025		Livingston Medical Pty Ltd	MEDICAL SERVICES DEED - 1ST QUARTER JUL-SEP 2025		59,278.97	
EFT21715	16/10/2025	Employee	REIMBURSEMENT FOR PRESCRIBED BURN LUNCHES 12/10/2025	1		271.79
INV REIMBU15/10/2025		Employee	REIMBURSEMENT FOR PRESCRIBED BURN LUNCHES 12/10/2025		185.00	
INV REIMBU15/10/2025		Employee	REIMBURSEMENT FOR TEA, COFFEE, PAPER PLATES AND ORANGE JUICE FOR EVENT 10/10/2025		86.79	
EFT21716	16/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025	1		598.00
INV SAL SAC13/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 13/10/2025		598.00	
EFT21717	16/10/2025	Meridian Agencies (Weistermann Family Trust)	SEPTEMBER 2025 STATIONERY ORDER - QUOTE - QU0084 LEVER ARCH FILES ALL COLORS, A4 PRINTING PAPER, HEAVY DUTY STAPLES, FOLD CLIPS, MERCHANDISING TAGS, AA BATTERIES & HP INK CARTRIDGES	1		1,668.65
INV INV-196208/10/2025		Meridian Agencies (Weistermann Family Trust)	SEPTEMBER 2025 STATIONERY ORDER - QUOTE - QU0084 LEVER ARCH FILES ALL COLORS, A4 PRINTING PAPER, HEAVY DUTY STAPLES, FOLD CLIPS, MERCHANDISING TAGS, AA BATTERIES & HP INK CARTRIDGES		1,668.65	
EFT21718	16/10/2025	Midland Trophies	6X EURO GOLD LASERED NAME TAG FOR JARRAH TRIANGLES - COUNCIL CHAMBERS	1		183.00

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INV 26903	09/10/2025	Midland Trophies	6X EURO GOLD LASERED NAME TAG FOR JARRAH TRIANGLES - COUNCIL CHAMBERS		183.00	
EFT21719	16/10/2025	PHP Freight Services	PICK UP 1 X FLAT PACKED BUILT-IN WARDROBE FROM IKEA (INGALOO, PERTH) AS PER ORDER NO: 222895215	1		605.00
INV 001120	09/10/2025	PHP Freight Services	PICK UP 1 X FLAT PACKED BUILT-IN WARDROBE FROM IKEA (INGALOO, PERTH) AS PER ORDER NO: 222895215		605.00	
EFT21720	16/10/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES - 02/10/2025 - 07/10/2025	1		1,700.00
INV 29920	09/10/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES - 02/10/2025 - 07/10/2025		1,700.00	
EFT21721	16/10/2025	R And R Heavy Diesel Services	SERVICE A ON FIRE TANKER 1GAR559 P145A AS PER TENDER 9/7/2025	1		5,936.73
INV 9225	06/10/2025	R And R Heavy Diesel Services	SERVICE A ON FIRE TANKER 1GAR559 P145A AS PER TENDER 9/7/2025		3,446.64	
INV 9231	10/10/2025	R And R Heavy Diesel Services	REPAIR WIRING TO TAIL LIGHTS ON MACK TRIDENT RA-142 P580A AS PER ESTIMATE 8042 3/10/25		138.60	
INV 9235	10/10/2025	R And R Heavy Diesel Services	LUBRICATION SERVICE & INSPECTION FOR 1HIB802 P670A TORO GROUNDMASTER, AS PER QUOTE # 7870 25/7/2025		565.21	
INV 9236	10/10/2025	R And R Heavy Diesel Services	SERVICE & INSPECTION ON RTV-X1120D P752 KOBOTA TRACTOR & SLASHER, AS PER QUOTE # 7989 16/9/2025		1,786.28	
EFT21722	16/10/2025	Ravensthorpe Agencies	1 X SIZE G ONEGAS52	1		439.68
INV 29452	12/09/2025	Ravensthorpe Agencies	BUSH REDUCING 3 X 2-1/2 BUSH REDUCING 2 X 2-1/2 2 X CAMLOCK GASKET 3 INCH		41.58	
INV 29746	01/10/2025	Ravensthorpe Agencies	1 X SIZE G ONEGAS52		210.00	
INV 29765	02/10/2025	Ravensthorpe Agencies	ADAPTOR - DUST CAP - GASKETS		67.10	
INV 29845	08/10/2025	Ravensthorpe Agencies	LINE MARKING PAINT		37.00	
INV 29864	08/10/2025	Ravensthorpe Agencies	SHRINKWRAP, BIN		84.00	
EFT21723	16/10/2025	Ravensthorpe Historical Society	VISITOR CENTRE SUBSIDY 2025	1		5,000.00
INV SUBSIDY	09/10/2025	Ravensthorpe Historical Society	VISITOR CENTRE SUBSIDY 2025		5,000.00	

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EFT21724	16/10/2025	Smarter Tourism Technology Pty Ltd	HOPETOUN TOURISM TOUCHSCREEN - REPLACEMENT AND SOFTWARE CONFIGURATION OF MINI PC (I5-1235U, 16GB, 512GB SSD WITH WINDOWS 11-PRO)	1		977.90
INV INV-130510/10/2025		Smarter Tourism Technology Pty Ltd	HOPETOUN TOURISM TOUCHSCREEN - REPLACEMENT AND SOFTWARE CONFIGURATION OF MINI PC (I5-1235U, 16GB, 512GB SSD WITH WINDOWS 11-PRO)		977.90	
EFT21725	16/10/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		48.00
INV DEDUCT13/10/2025		The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
INV DEDUCT13/10/2025		The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
EFT21726	16/10/2025	Timothy Pick	GYM FOB BOND REFUND	1		40.00
INV T2932	15/10/2025	Timothy Pick	GYM FOB BOND REFUND	1	40.00	
EFT21727	16/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	BRACKETS	1		12.64
INV 1006041	03/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	BRACKETS		7.40	
INV 1006166	08/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	BOLTS AND NUTS		5.24	
EFT21728	16/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025	1		400.00
INV SAL SAC13/10/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 13/10/2025		400.00	
EFT21729	22/10/2025	4 Rivers Plumbing Gas & Civil Contracting WA	PUMP OUT AND DISPOSE OF SEPTIC WASTE AT DUMP POINT IN HOPETOUN	1		2,076.00
INV 0000697115/10/2025		4 Rivers Plumbing Gas & Civil Contracting WA			1,126.00	
INV 0000697215/10/2025		4 Rivers Plumbing Gas & Civil Contracting WA			686.00	
INV 0000698116/10/2025		4 Rivers Plumbing Gas & Civil Contracting WA	UNBLOCK DOWN PIPE AT 5 DAW STREET, RAVENSTHORPE		264.00	
EFT21730	22/10/2025	Australian Taxation Office (ATO)	BAS RETURN FOR SEPTEMBER 2025	1		39,792.00
INV SEPT 20217/10/2025		Australian Taxation Office (ATO)	BAS RETURN FOR SEPTEMBER 2025		39,792.00	

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EFT21731	22/10/2025	BDO Furniture	SUPPLY OF FORTIS BANQUET FUNCTION CHAIRS INCLUDING DELIVERY AS PER QUOTE 319760	1		15,079.98
INV 319760	05/09/2025	BDO Furniture	SUPPLY OF FORTIS BANQUET FUNCTION CHAIRS INCLUDING DELIVERY AS PER QUOTE 319760		15,079.98	
EFT21732	22/10/2025	Building and Energy, Department of Mines, Industry Regulation and Safety - DO NOT USE (see 3189)	BSL RETURN - AUGUST 2025	1		1,584.85
INV AUGUST11	09/2025	Building and Energy, Department of Mines, Industry Regulation and Safety - DO NOT USE (see 3189)	BSL RETURN - AUGUST 2025		1,584.85	
EFT21733	22/10/2025	Cr. Graham Richardson	COUNCILOR PAYMENT QUARTER 1 2025/2025 - TRAVEL	1		816.64
INV QTR 1 25	20/2025	Cr. Graham Richardson	COUNCILOR PAYMENT QUARTER 1 2025/2025 - TRAVEL		816.64	
EFT21734	22/10/2025	Edward Dumaresq	GYM FOB BOND REFUND	1		40.00
INV T2943	21/10/2025	Edward Dumaresq	GYM FOB BOND REFUND	1	40.00	
EFT21735	22/10/2025	Four Barrell Cafe & Restaurant	CATERING FOR OWG MEETING 13/8/2025 8 X LUNCHES	1		128.00
INV IV000300	18/09/2025	Four Barrell Cafe & Restaurant	CATERING FOR OWG MEETING 13/8/2025 8 X LUNCHES		128.00	
EFT21736	22/10/2025	Freight Lines Group	FREIGHT - SIGMA CHEMICALS	1		544.01
INV 00221605	10/2025	Freight Lines Group	FREIGHT - SIGMA CHEMICALS		544.01	
EFT21737	22/10/2025	Fruit & Flowers	PALLET OF 600ML WATER BOTTLES AS PER QUOTE # 9	1		792.00
INV 10	15/10/2025	Fruit & Flowers	PALLET OF 600ML WATER BOTTLES AS PER QUOTE # 9		792.00	
EFT21738	22/10/2025	Hinchys Auto Electrics	FIT LIGHT BAR FROM RA-106 TO TOYOTA LANDCRUISER AS PER VERBAL DISCUSSION ON 13 OCTOBER 2025	1		654.50
INV 00000995	14/10/2025	Hinchys Auto Electrics	FIT LIGHT BAR FROM RA-106 TO TOYOTA LANDCRUISER AS PER VERBAL DISCUSSION ON 13 OCTOBER 2025		654.50	
EFT21739	22/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		760.00
INV 3 Birdwo	17/2025	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		300.00	
INV 8 France	17/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		460.00	

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EFT21740	22/10/2025	Hopetoun Tyres & Batteries	2 X 185R14 TYRES FOR BOX TRAILER 1RE-846 P171 AS PER QUOTE QU-0232 12/10/25	1		324.50
INV INV-209413	10/2025	Hopetoun Tyres & Batteries	2 X 185R14 TYRES FOR BOX TRAILER 1RE-846 P171 AS PER QUOTE QU-0232 12/10/25		324.50	
EFT21741	22/10/2025	Hopetoun local Markets	SHIRE PRESIDENT DONATION FOR NEW FLAGS 2025/2026	1		600.00
INV 49	17/10/2025	Hopetoun local Markets	SHIRE PRESIDENT DONATION FOR NEW FLAGS 2025/2026		600.00	
EFT21742	22/10/2025	Leonie Mata	GYM FOB BOND REFUND	1		40.00
INV T2934	21/10/2025	Leonie Mata	GYM FOB BOND REFUND	1	40.00	
EFT21743	22/10/2025	Lloydey's Power Services	INSTALLATION OF SENSOR LIGHTS AT TENNIS PAVILION IN RAVENSTHORPE AS PER QUOTE 0215	1		517.00
INV INV-182118	10/2025	Lloydey's Power Services	INSTALLATION OF SENSOR LIGHTS AT TENNIS PAVILION IN RAVENSTHORPE AS PER QUOTE 0215		517.00	
EFT21744	22/10/2025	Employee	REIMBURSEMENT FOR TRAINING MEALS	1		98.70
INV REIMBU113	10/2025	Employee	REIMBURSEMENT FOR TRAINING MEALS		98.70	
EFT21745	22/10/2025	Oliver Page	GYM FOB BOND REFUND	1		40.00
INV T2944	21/10/2025	Oliver Page	GYM FOB BOND REFUND	1	40.00	
EFT21746	22/10/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES - 07/10/2025 - 15/10/2025	1		652.50
INV 29923	09/10/2025	Perfect Computer Solutions Pty Ltd	LOGITECH HEADPHONES FOR COMPUTERS		120.00	
INV 29924	14/10/2025	Perfect Computer Solutions Pty Ltd	UGREEN DISPLAY PORT TO HDMI 4K ADAPTOR 2 PACK X 3 = 6		150.00	
INV 29929	16/10/2025	Perfect Computer Solutions Pty Ltd	2025/26 IT SERVICE DESK AND ASSOCIATED IT SUPPORT SERVICES - 07/10/2025 - 15/10/2025		382.50	
EFT21747	22/10/2025	R And R Heavy Diesel Services	RUN DIAGNOSTIC - CHECKED DPF ACCUMULATION, RUN FORCED BURNS, RESET CODES, PLACE DPF ADDITIVE TO FUEL TANK ON TOYOTA HILUX RA-279 P705B AS PER ESTIMATE 8055 10/10/25	1		197.26

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INV 9246	16/10/2025	R And R Heavy Diesel Services	RUN DIAGNOSTIC - CHECKED DPF ACCUMULATION, RUN FORCED BURNS, RESET CODES, PLACE DPF ADDITIVE TO FUEL TANK ON TOYOTA HILUX RA-279 P705B AS PER ESTIMATE 8055 10/10/25		197.26	
EFT21748	22/10/2025	RavMech	30,000 KM SERVIC E & INSPECTION OF RA3280 P697C TOYOTA HILUX AS PER QUOTE # 4344	1		552.95
INV INV-570314/10/2025		RavMech	30,000 KM SERVIC E & INSPECTION OF RA3280 P697C TOYOTA HILUX AS PER QUOTE # 4344		552.95	
EFT21749	22/10/2025	Ravensthorpe Agencies	TEE, ELBOW, NIPPLE, HOSE TAIL, HOSE TUBING, HOSE CLAMP	1		93.34
INV 29985	15/10/2025	Ravensthorpe Agencies	TEE, ELBOW, NIPPLE, HOSE TAIL, HOSE TUBING, HOSE CLAMP		93.34	
EFT21750	22/10/2025	Ravensthorpe Agricultural Initiative Network Inc	PROJECT FUNDING FOR DECLARED WEEDS 2025/2026	1		7,700.00
INV 1026	16/10/2025	Ravensthorpe Agricultural Initiative Network Inc	PROJECT FUNDING FOR DECLARED WEEDS 2025/2026		7,700.00	
EFT21751	22/10/2025	Robert Meuron	REFUND FOR OVERCHARGE OF DOT TRANSACTION 30/09/2025	1		20.50
INV T2952	21/10/2025	Robert Meuron	REFUND FOR OVERCHARGE OF DOT TRANSACTION 30/09/2025	1	20.50	
EFT21752	22/10/2025	Sian Read	GYM FOB BOND REFUND	1		30.00
INV T2851	21/10/2025	Sian Read	GYM FOB BOND REFUND	1	30.00	
EFT21753	22/10/2025	Signs Plus	NAME BADGE - NEW COUNCILLORS	1		68.00
INV INV-119807/10/2025		Signs Plus	NAME BADGE - NEW COUNCILLORS		68.00	
EFT21754	22/10/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - PATHWEST - CHEM CENTRE - PCS - T-QUIP	1		153.90
INV 0672-S30:12/10/2025		Team Global Express Pty Ltd (TOLL)	FREIGHT - PATHWEST - CHEM CENTRE - PCS - T-QUIP		153.90	
EFT21755	22/10/2025	The Brett Wolfe Family Trust	INSPECTION OF HOPETOUN CRICKET / HOCKEY FIELD ON 14 OCTOBER AND ADVICE.	1		1,100.00
INV 344	20/10/2025	The Brett Wolfe Family Trust	INSPECTION OF HOPETOUN CRICKET / HOCKEY FIELD ON 14 OCTOBER AND ADVICE.		1,100.00	

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EFT21756	22/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	20 X ELEMENTAL HEAD/FLY NETS AS PER QUOTE/INV 8000177 8/10/25	1		586.20
INV 1006152	07/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	DRILL BITS, THROUGH BOLT		110.90	
INV 1006314	13/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	MASKING TAPE, SPRAY PAINT, CABLE TIE		32.80	
INV 1006337	14/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	20 X ELEMENTAL HEAD/FLY NETS AS PER QUOTE/INV 8000177 8/10/25		227.00	
INV 1006392	16/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	LINE MARKING PAINT		112.65	
INV 1006407	16/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	EXPANDING FOAM		22.20	
INV 1006390	16/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	CLIPS, METHYLATED SPIRITS, SILICONE		48.65	
INV 1006417	17/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	WD40		16.00	
INV 1006422	17/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	SPRAY PAINT		16.00	
EFT21757	22/10/2025	Two's Complement Computing Pty Ltd T/a Zoodata	INSPECTION/COMPLIANCE FOR DIGITISED SOFTWARE - FINAL INSTALLATION PAYMENT ENDING 26/10/2026	1		13,090.00
INV 5719	20/10/2025	Two's Complement Computing Pty Ltd T/a Zoodata	INSPECTION/COMPLIANCE FOR DIGITISED SOFTWARE - FINAL INSTALLATION PAYMENT ENDING 26/10/2026		13,090.00	
EFT21758	22/10/2025	WA Fuel Supply PTY LTD	23,812 LITRES DIESEL - OCTOBER 2025	1		58,197.23
INV 0023062515/10/2025		WA Fuel Supply PTY LTD	23,812 LITRES DIESEL - OCTOBER 2025		45,044.45	
INV 0023061415/10/2025		WA Fuel Supply PTY LTD	6,953 LITRES DIESEL - OCTOBER 2025		13,152.78	
EFT21759	30/10/2025	Australian Government Child Support Agency	Payroll deductions	1		66.72
INV DEDUCT27/10/2025		Australian Government Child Support Agency	Payroll deductions		66.72	
EFT21760	30/10/2025	Australian Taxation Office (ATO) PAYG	Payroll deductions	1		42,222.00
INV DEDUCT27/10/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		41,692.00	
INV DEDUCT27/10/2025		Australian Taxation Office (ATO) PAYG	Payroll deductions		530.00	
EFT21761	30/10/2025	Best Office Systems	PRINTER READINGS - RAVENSTHORPE OFFICE - C360 & C550	1		957.81
INV 652080	24/10/2025	Best Office Systems	PRINTER READINGS - AIRPORT - C250 - 20/09/2025 - 20/10/2025		49.50	

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INV 652079	24/10/2025	Best Office Systems	PRINTER READINGS - HOPETOUN OFFICE - C659 - 20/09/2025 - 20/10/2025		412.50	
INV 652078	24/10/2025	Best Office Systems			495.81	
EFT21762	30/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025	1		598.00
INV SAL SAC27/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025		598.00	
EFT21763	30/10/2025	Employee	REIMBURSEMENT TRAVEL TO AND FROM DOT TRAINING - 1134 KMS	1		1,387.42
INV REIMBU29/10/2025		Employee	REIMBURSEMENT TRAVEL TO AND FROM DOT TRAINING - 1134 KMS		997.92	
INV REIMBU29/10/2025		Employee	REIMBURSEMENT FOR MEALS, PARKING AND POLICE CLEARANCE		389.50	
EFT21764	30/10/2025	Cleanaway Pty Ltd	RUBBISH COLLECTION - JULY 2025	1		67,356.30
INV 2187248630/09/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION - SEPTEMBER 2025		20,404.11	
INV 2187127307/10/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION - JULY 2025		26,378.68	
INV 2187556607/10/2025		Cleanaway Pty Ltd	RUBBISH COLLECTION - AUGUST 2025		20,573.51	
EFT21765	30/10/2025	Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR ISSUE 20 PAGES 12 & 13 COMMUNITY SPIRIT	1		342.00
INV 0002707023/10/2025		Community Spirit Newspaper Inc	DOUBLE PAGE EDITORIAL FOR ISSUE 20 PAGES 12 & 13 COMMUNITY SPIRIT		342.00	
EFT21766	30/10/2025	Corey Giles	GYM FOB BOND REFUND	1		20.00
INV T1865	28/10/2025	Corey Giles	GYM FOB BOND REFUND	1	20.00	
EFT21767	30/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025	1		441.00
INV SAL SAC27/10/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025		441.00	
EFT21768	30/10/2025	Gagandeep Kaur	COUNCIL MEETING CATERING 12 PAX 21/10/2025	1		660.00
INV 00043	27/10/2025	Gagandeep Kaur	COUNCIL MEETING CATERING 12 PAX 21/10/2025		660.00	

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EFT21769	30/10/2025	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	TESTING AND TAGGING TO BE DONE AT COLLOCATED FIRE AND EMERGENCY SERVICES FACILITIES HOPETOUN	1		354.20
INV INV-045226	10/2025	Hollowpool Pty Ltd T/as North OZ Electrical Contracting	TESTING AND TAGGING TO BE DONE AT COLLOCATED FIRE AND EMERGENCY SERVICES FACILITIES HOPETOUN		354.20	
EFT21770	30/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent	1		760.00
INV 3 Birdwo	22/10/2025	Hopetoun Ray White Rural South Coast Wa	3 Birdwood Street Rent		300.00	
INV 8 France	22/10/2025	Hopetoun Ray White Rural South Coast Wa	8 France Street Rent		460.00	
EFT21771	30/10/2025	Hopetoun Tyres & Batteries	2 X 23X10.5-12 P332 TYRES FOR TORO GM360 MOWER RA3761 P731 PLUS FREIGHT AS PER QUOTE QU-0225 10/9/25	1		632.50
INV INV-210619	10/2025	Hopetoun Tyres & Batteries	2 X 23X10.5-12 P332 TYRES FOR TORO GM360 MOWER RA3761 P731 PLUS FREIGHT AS PER QUOTE QU-0225 10/9/25		632.50	
EFT21772	30/10/2025	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF WORKS TREATMENT #36641	1		13,530.00
INV INV-094424	10/2025	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF WORKS TREATMENT #36694		3,080.00	
INV INV-094624	10/2025	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF WORKS TREATMENT #36639		2,970.00	
INV INV-094524	10/2025	Indiji Flora	COST OF CHEMICAL AND MECHANICAL WORK 2025-2027 AS PER TENDER #RFT012025 MAF 25-27 MAF WORKS TREATMENT #36641		7,480.00	
EFT21773	30/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025	1		480.00
INV SAL SAC	27/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025		480.00	
EFT21774	30/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025	1		430.00

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INV SAL SAC27/10/2025		Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025		430.00	
EFT21775	30/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025	1		598.00
INV SAL SAC27/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025		598.00	
EFT21776	30/10/2025	Lloydey's Power Services	NEW WEATHERPROOF POWER OUTETS AND SECURITY LIGHTING AT 88 MARTIN STREET AS PER QUOTE QU-0218	1		4,690.55
INV INV-181519/10/2025		Lloydey's Power Services	TIGER LAND BBQ ELECTRICAL WORK AS PER QUOTE QU-0217 16/10/2025		1,150.67	
INV INV-181620/10/2025		Lloydey's Power Services	LABOUR - RAVENSTHORPE POOL - CHEMIGEN DOSING CALIBRATIONS AS PER QUOTE QU-0216 16/10/25		132.00	
INV INV-182927/10/2025		Lloydey's Power Services	NEW WEATHERPROOF POWER OUTETS AND SECURITY LIGHTING AT 88 MARTIN STREET AS PER QUOTE QU-0218		3,407.88	
EFT21777	30/10/2025	Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025	1		598.00
INV SAL SAC27/10/2025		Employee	SALARY SACRIFICE - LAFHA - FORTNIGHT ENDING 27/10/2025		598.00	
EFT21778	30/10/2025	PHP Freight Services	FURNITURE REMOVAL FROM HOPETOUN TO 88 MARTIN STREET, RAVENSTHORPE ON 22 OCTOBER	1		2,365.00
INV 001122	23/10/2025	PHP Freight Services	FURNITURE REMOVAL FROM HOPETOUN TO 88 MARTIN STREET, RAVENSTHORPE ON 22 OCTOBER		2,365.00	
EFT21779	30/10/2025	R And R Heavy Diesel Services	REPLACE NO. 1 FUEL INJECTOR AND FILTER PRIMER HEAD, REPLACE ALL CRACKED RUBBER FUEL HOSES TO ELIMINATE MISFIRE ON BOMAG SMOOTH DRUM ROLLER P569A RA-285 AS PER ESTIMATE 7567 11/4/25	1		6,196.39
INV 9233	10/10/2025	R And R Heavy Diesel Services	REPAIR WIRING TO TAIL LIGHTS ON TIPPER TRAILER RA-1827 P577B AS PER ESTIMATE 8038 3/10/25		89.10	
INV 9258	22/10/2025	R And R Heavy Diesel Services	REPLACE NO. 1 FUEL INJECTOR AND FILTER PRIMER HEAD, REPLACE ALL CRACKED RUBBER FUEL HOSES TO ELIMINATE MISFIRE ON BOMAG SMOOTH DRUM ROLLER P569A RA-285 AS PER ESTIMATE 7567 11/4/25		3,726.27	

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INV 9280	23/10/2025	R And R Heavy Diesel Services	DIAGNOSE ENGINE WARNING LIGHT, DRAIN OIL AND RESET, POST OFF OIL SAMPLE FOR MITSUBISHI CANTER RA-201 P741 AS PER ESTIMATE 8066 13/10/25		395.80	
INV 9271	23/10/2025	R And R Heavy Diesel Services	REMOVE AND REPLACE HYDRAULIC HOSES ON KOMATSU BACKHOE RA-240 P720 AS PER ESTIMATE 8090 21/10/25		340.58	
INV 9270	23/10/2025	R And R Heavy Diesel Services	SUPPLY REPLACEMENT GENUINE INTER-COOLER HOSES, REPAIR ONE TO KEEP MACHINE GOING ON KOMATSU GRADER RA3762 P584A AS PER ESTIMATE 8080 17/10/25		1,644.64	
EFT21780	30/10/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - CHEM CENTRE	1		62.57
INV 0673-S30	19/10/2025	Team Global Express Pty Ltd (TOLL)	FREIGHT - CHEM CENTRE		62.57	
EFT21781	30/10/2025	Telstra Limited	TELSTRA CHARGES TO 10/10/2025	1		4,316.43
INV K 332 537	18/10/2025	Telstra Limited	TELSTRA CHARGES TO 10/10/2025		4,316.43	
EFT21782	30/10/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions	1		48.00
INV DEDUCT	27/10/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
INV DEDUCT	27/10/2025	The Local Government, Racing And Cemeteries Employees Union (wa)	Payroll deductions		24.00	
EFT21783	30/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	100 X 20KG BAILEYS 3.1.1 GRANULATED	1		6,935.60
INV 1006367	15/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	WASHERS		18.00	
INV 1006490	20/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	WASHERS		12.00	
INV 1006539	22/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	SCREEN DOOR CLOSER- BOLTS - NUTS		35.60	
INV 1006588	23/10/2025	Tinker Group T/as Ravensthorpe Building Supplies	100 X 20KG BAILEYS 3.1.1 GRANULATED		6,870.00	
EFT21784	30/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025	1		400.00
INV SAL SAC	27/10/2025	Employee	SALARY SACRIFICE - RENT - FORTNIGHT ENDING 27/10/2025		400.00	

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DD8434.1	13/10/2025	Aware Super	Payroll deductions	1		13,844.51
INV SUPER	13/10/2025	Aware Super	Superannuation contributions	1	11,860.27	
INV DEDUCT	13/10/2025	Aware Super	Payroll deductions	1	353.17	
INV DEDUCT	13/10/2025	Aware Super	Payroll deductions	1	686.68	
INV DEDUCT	13/10/2025	Aware Super	Payroll deductions	1	883.00	
INV DEDUCT	13/10/2025	Aware Super	Payroll deductions	1	61.39	
DD8434.2	13/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1		582.11
INV SUPER	13/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1	449.81	
INV DEDUCT	13/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1	132.30	
DD8434.3	13/10/2025	C-Bus Super	Payroll deductions	1		958.44
INV SUPER	13/10/2025	C-Bus Super	Superannuation contributions	1	858.44	
INV DEDUCT	13/10/2025	C-Bus Super	Payroll deductions	1	100.00	
DD8434.4	13/10/2025	Uni Super	Payroll deductions	1		196.40
INV SUPER	13/10/2025	Uni Super	Superannuation contributions	1	151.76	
INV DEDUCT	13/10/2025	Uni Super	Payroll deductions	1	44.64	
DD8434.5	13/10/2025	Rest Superannuation	Superannuation contributions	1		102.66
INV SUPER	13/10/2025	Rest Superannuation	Superannuation contributions	1	102.66	
DD8434.6	13/10/2025	Australian Super Pty Ltd	Superannuation contributions	1		475.26
INV SUPER	13/10/2025	Australian Super Pty Ltd	Superannuation contributions	1	475.26	
DD8434.7	13/10/2025	Hesta Superannuation	Payroll deductions	1		616.45
INV SUPER	13/10/2025	Hesta Superannuation	Superannuation contributions	1	476.35	
INV DEDUCT	13/10/2025	Hesta Superannuation	Payroll deductions	1	140.10	

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DD8434.8	13/10/2025	Care Super Pty Ltd	Superannuation contributions	1		325.90
INV SUPER	13/10/2025	Care Super Pty Ltd	Superannuation contributions	1	325.90	
DD8434.9	13/10/2025	MLC MasterKey Business Super	Payroll deductions	1		599.58
INV SUPER	13/10/2025	MLC MasterKey Business Super	Superannuation contributions	1	423.23	
INV DEDUCT	13/10/2025	MLC MasterKey Business Super	Payroll deductions	1	176.35	
DD8456.1	27/10/2025	Aware Super	Payroll deductions	1		13,661.74
INV SUPER	27/10/2025	Aware Super	Superannuation contributions	1	11,752.07	
INV DEDUCT	27/10/2025	Aware Super	Payroll deductions	1	378.60	
INV DEDUCT	27/10/2025	Aware Super	Payroll deductions	1	686.68	
INV DEDUCT	27/10/2025	Aware Super	Payroll deductions	1	783.00	
INV DEDUCT	27/10/2025	Aware Super	Payroll deductions	1	61.39	
DD8456.2	27/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1		612.67
INV SUPER	27/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Superannuation contributions	1	473.43	
INV DEDUCT	27/10/2025	Public Sector Superannuation Accumulation Plan (PSSap)	Payroll deductions	1	139.24	
DD8456.3	27/10/2025	C-Bus Super	Payroll deductions	1		958.44
INV SUPER	27/10/2025	C-Bus Super	Superannuation contributions	1	858.44	
INV DEDUCT	27/10/2025	C-Bus Super	Payroll deductions	1	100.00	
DD8456.4	27/10/2025	Uni Super	Payroll deductions	1		196.40
INV SUPER	27/10/2025	Uni Super	Superannuation contributions	1	151.76	
INV DEDUCT	27/10/2025	Uni Super	Payroll deductions	1	44.64	
DD8456.5	27/10/2025	Rest Superannuation	Superannuation contributions	1		179.43

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INV SUPER	27/10/2025	Rest Superannuation	Superannuation contributions	1	179.43	
DD8456.6	27/10/2025	Australian Super Pty Ltd	Superannuation contributions	1		465.75
INV SUPER	27/10/2025	Australian Super Pty Ltd	Superannuation contributions	1	465.75	
DD8456.7	27/10/2025	Hesta Superannuation	Payroll deductions	1		741.39
INV SUPER	27/10/2025	Hesta Superannuation	Superannuation contributions	1	572.89	
INV DEDUCT	27/10/2025	Hesta Superannuation	Payroll deductions	1	168.50	
DD8456.8	27/10/2025	Care Super Pty Ltd	Superannuation contributions	1		325.90
INV SUPER	27/10/2025	Care Super Pty Ltd	Superannuation contributions	1	325.90	
DD8456.9	27/10/2025	MLC MasterKey Business Super	Payroll deductions	1		709.18
INV SUPER	27/10/2025	MLC MasterKey Business Super	Superannuation contributions	1	500.60	
INV DEDUCT	27/10/2025	MLC MasterKey Business Super	Payroll deductions	1	208.58	
DD8461.1	31/10/2025	Department of Transport (Shire Licensing)	PAYMENT BY AUTHORITY DOT - OCTOBER 2025	1		17,764.55
INV OCT 2025	31/10/2025	Department of Transport (Shire Licensing)	PAYMENT BY AUTHORITY DOT - OCTOBER 2025	1	17,764.55	
DD8461.2	31/10/2025	Water Corporation	PAYMENT BY AUTHORITY WATER CORPORATION - OCTOBER 2025	1		898.66
INV OCT 2025	31/10/2025	Water Corporation	PAYMENT BY AUTHORITY WATER CORPORATION - OCTOBER 2025	1	898.66	
DD8461.3	07/10/2025	Fleetcare Pty Ltd	PAYMENT BY AUTHORITY FLEETCARE - OCTOBER 2025	1		1,474.30
INV OCT 2025	07/10/2025	Fleetcare Pty Ltd	PAYMENT BY AUTHORITY FLEETCARE - OCTOBER 2025	1	1,474.30	
DD8461.4	15/10/2025	SG Fleet	PAYMENT BY AUTHORITY SG FLEET - OCTOBER 2025	1		11,969.59
INV OCT 2025	15/10/2025	SG Fleet	PAYMENT BY AUTHORITY SG FLEET - OCTOBER 2025	1	11,969.59	
DD8461.5	24/10/2025	Synergy	PAYMENT BY AUTHORITY SYNERGY - OCTOBER 2025	1		13,537.83
INV OCT 2025	24/10/2025	Synergy	PAYMENT BY AUTHORITY SYNERGY - OCTOBER 2025	1	13,537.83	

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DD8434.10	13/10/2025	Mercer SmartSuper	Payroll deductions	1		1,669.89
INV SUPER	13/10/2025	Mercer SmartSuper	Superannuation contributions	1	1,447.11	
INV DEDUCT	13/10/2025	Mercer SmartSuper	Payroll deductions	1	222.78	
DD8434.11	13/10/2025	WA Local Government Super Plan	Payroll deductions	1		1,158.05
INV DEDUCT	13/10/2025	WA Local Government Super Plan	Payroll deductions	1	110.00	
INV DEDUCT	13/10/2025	WA Local Government Super Plan	Payroll deductions	1	242.52	
INV DEDUCT	13/10/2025	WA Local Government Super Plan	Payroll deductions	1	523.09	
INV DEDUCT	13/10/2025	WA Local Government Super Plan	Payroll deductions	1	56.49	
INV DEDUCT	13/10/2025	WA Local Government Super Plan	Payroll deductions	1	225.95	
DD8434.12	13/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1		2,322.57
INV DEDUCT	13/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	300.00	
INV SUPER	13/10/2025	Australian Superannuation (Formally Westscheme)	Superannuation contributions	1	1,864.39	
INV DEDUCT	13/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	158.18	
DD8434.13	13/10/2025	Colonial First State	Superannuation contributions	1		1,218.36
INV DEDUCT	13/10/2025	Colonial First State	Payroll deductions	1	276.90	
INV SUPER	13/10/2025	Colonial First State	Superannuation contributions	1	941.46	
DD8434.14	13/10/2025	Hostplus Superannuation	Superannuation contributions	1		1,603.22
INV DEDUCT	13/10/2025	Hostplus Superannuation	Payroll deductions	1	194.10	
INV DEDUCT	13/10/2025	Hostplus Superannuation	Payroll deductions	1	71.88	
INV SUPER	13/10/2025	Hostplus Superannuation	Superannuation contributions	1	1,337.24	
DD8434.15	13/10/2025	IOOF Employer Super	Superannuation contributions	1		1,327.96
INV DEDUCT	13/10/2025	IOOF Employer Super	Payroll deductions	1	500.00	
INV SUPER	13/10/2025	IOOF Employer Super	Superannuation contributions	1	827.96	

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DD8434.16	13/10/2025	Employee	Superannuation contributions	1		1,102.82
INV DEDUCT	13/10/2025	Employee	Payroll deductions	1	250.64	
INV SUPER	13/10/2025	Employee	Superannuation contributions	1	852.18	
DD8434.17	13/10/2025	Resolution Life Australasia Limited SUPER	Superannuation contributions	1		160.57
INV DEDUCT	13/10/2025	Resolution Life Australasia Limited SUPER	Payroll deductions	1	75.27	
INV SUPER	13/10/2025	Resolution Life Australasia Limited SUPER	Superannuation contributions	1	85.30	
DD8434.18	13/10/2025	GESB Government Employees Superannuation Board	Superannuation contributions	1		80.29
INV SUPER	13/10/2025	GESB Government Employees Superannuation Board	Superannuation contributions	1	80.29	
DD8456.10	27/10/2025	Mercer SmartSuper	Payroll deductions	1		1,651.88
INV SUPER	27/10/2025	Mercer SmartSuper	Superannuation contributions	1	1,431.78	
INV DEDUCT	27/10/2025	Mercer SmartSuper	Payroll deductions	1	220.10	
DD8456.11	27/10/2025	WA Local Government Super Plan	Payroll deductions	1		1,154.85
INV DEDUCT	27/10/2025	WA Local Government Super Plan	Payroll deductions	1	110.00	
INV DEDUCT	27/10/2025	WA Local Government Super Plan	Payroll deductions	1	238.35	
INV DEDUCT	27/10/2025	WA Local Government Super Plan	Payroll deductions	1	524.06	
INV DEDUCT	27/10/2025	WA Local Government Super Plan	Payroll deductions	1	56.49	
INV DEDUCT	27/10/2025	WA Local Government Super Plan	Payroll deductions	1	225.95	
DD8456.12	27/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1		2,340.14
INV DEDUCT	27/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	300.00	
INV SUPER	27/10/2025	Australian Superannuation (Formally Westscheme)	Superannuation contributions	1	1,894.07	
INV DEDUCT	27/10/2025	Australian Superannuation (Formally Westscheme)	Payroll deductions	1	146.07	

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DD8456.13	27/10/2025	Colonial First State	Superannuation contributions	1		1,218.36
INV DEDUCT	27/10/2025	Colonial First State	Payroll deductions	1	276.90	
INV SUPER	27/10/2025	Colonial First State	Superannuation contributions	1	941.46	
DD8456.14	27/10/2025	Hostplus Superannuation	Superannuation contributions	1		1,703.84
INV DEDUCT	27/10/2025	Hostplus Superannuation	Payroll deductions	1	212.37	
INV DEDUCT	27/10/2025	Hostplus Superannuation	Payroll deductions	1	78.09	
INV SUPER	27/10/2025	Hostplus Superannuation	Superannuation contributions	1	1,413.38	
DD8456.15	27/10/2025	IOOF Employer Super	Superannuation contributions	1		1,298.56
INV DEDUCT	27/10/2025	IOOF Employer Super	Payroll deductions	1	500.00	
INV SUPER	27/10/2025	IOOF Employer Super	Superannuation contributions	1	798.56	
DD8456.16	27/10/2025	Employee	Superannuation contributions	1		1,102.82
INV DEDUCT	27/10/2025	Employee	Payroll deductions	1	250.64	
INV SUPER	27/10/2025	Employee	Superannuation contributions	1	852.18	
DD8456.17	27/10/2025	Resolution Life Australasia Limited SUPER	Superannuation contributions	1		160.57
INV DEDUCT	27/10/2025	Resolution Life Australasia Limited SUPER	Payroll deductions	1	75.27	
INV SUPER	27/10/2025	Resolution Life Australasia Limited SUPER	Superannuation contributions	1	85.30	
DD8456.18	27/10/2025	GESB Government Employees Superannuation Board	Superannuation contributions	1		80.29
INV SUPER	27/10/2025	GESB Government Employees Superannuation Board	Superannuation contributions	1	80.29	

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REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	Municipal Bank Account	1,168,289.37
TOTAL		1,168,289.37

27/08/2025 - 25/09/2025

All credit card purchased items have accompanying receipts, purchase orders or statutory declarations

Business Credit Card - Chief Executive Officer				
Date	Payment to	Description	Amount	GST
8/28/2025	Intuit Mailchimp	Software subscription	\$ 70.01	\$ 6.36
9/1/2025	WANEWSDTI	Newspaper subscription	\$ 32.00	\$ 2.91
9/4/2025	Sleep Inn Hosp	Accommodation MCSR	\$ 135.00	\$ 12.27
9/11/2025	Dropbox	Software subscription	\$ 30.79	\$ 2.80
9/16/2025	HXY Group (Wavecrest)	Council meeting meals	\$ 218.00	\$ 19.82
9/16/2025	HXY Group (Wavecrest)	Council meeting meals	\$ 514.50	\$ 46.77
9/17/2025	Munglinup Community	MCG meeting refreshments	\$ 155.00	\$ 14.09
9/17/2025	GSG WA (Shell Ravensthorpe)	MCG meeting meals	\$ 203.92	\$ 18.54
9/18/2025	The Trophy Shop	Glassware gifts	\$ 288.00	\$ 26.18
9/18/2025	OpenAI Chatgpt Subscr	Software access	\$ 30.02	\$ 2.73
9/18/2025	International Transaction fee	Software access	\$ 0.75	\$ -
9/18/2025	Ravensthorpe Hotel	DFES refreshments	\$ 29.50	\$ 2.68
9/19/2025	Ravensthorpe Wildflower	Wildflower show entry	\$ 30.00	\$ -
9/20/2025	Bunnings	Outdoor mat, rubber floor tile	\$ 522.65	\$ 47.51
9/21/2025	Starlink Internet	Software subscription	\$ 417.00	\$ 37.91
Total Purchases for CEO			\$ 2,677.14	\$ 240.58

Business Credit Card - Executive Manager Corporate Services				
Date	Payment to	Description	Amount	GST
9/5/2025	The Cellar and Goods	Councillor refreshments stock	\$ 738.73	\$ 67.16
9/12/2025	Melville Toyota	130,000 service 101RA	\$ 347.59	\$ 31.60
			\$ -	\$ -
Total Purchases for EMCS			\$ 1,086.32	\$ 98.76

Business Credit Card - Works Supervisor				
Date	Payment to	Description	Amount	GST
8/27/2025	Gaylene Ann Weisterman (Meridian Agencies)	Charger for iPad	\$ 34.95	\$ 3.18
8/27/2025	The First Aid Shop	Saline, Band-aids	\$ 706.65	\$ 64.24
9/1/2025	GSG WA PTY LTD (Shell Ravensthorpe)	Milk, Biscuits	\$ 28.50	\$ 2.09
9/2/2025	GSG WA PTY LTD (Shell Ravensthorpe)	Lunch for staff training	\$ 76.97	\$ 4.54
9/3/2025	Ravy Country Kitchen	Lunch for staff training	\$ 120.00	\$ 10.91
9/15/2025	GSG WA PTY LTD (Shell Ravensthorpe)	Lunch for staff training	\$ 49.98	\$ 4.54
9/16/2025	Hopetoun IGA	Food items for Toolbox BBQ	\$ 46.10	\$ -
9/16/2025	GSG WA PTY LTD (Shell Ravensthorpe)	Lunch for staff training	\$ 51.98	\$ 2.27
9/22/2025	Fluid Management Tech	Fuel fobs	\$ 396.00	\$ 36.00
9/23/2025	GSG WA PTY LTD (Shell Ravensthorpe)	Milk, Biscuits	\$ 25.50	\$ 1.82
Total Purchases for Works Supervisor			\$ 1,536.63	\$ 129.59

Business Credit Card - Executive Manager Infrastructure Services				
Date	Payment to	Description	Amount	GST
8/29/2025	T and T WA PTY LTD	Canopy pressure vent	\$ 94.49	\$ 8.59
8/29/2025	Super Cheap Auto Albany	Tow ball mount	\$ 174.99	\$ 15.91
9/4/2025	Bunnings	Garden carts	\$ 245.10	\$ 22.28
9/4/2025	Harvey Norman online	Wi-Fi commercial door smart locks	\$ 420.00	\$ 38.18
			\$ -	\$ -
		Total Purchases for EMIS	\$ 934.58	\$ 84.96

Business Credit Card - Executive Manager Project and Regulatory Services				
Date	Payment to	Description	Amount	GST
8/30/2025	InterContinental Perth	Accommodation training	\$ 1,950.00	\$ 177.27
9/30/2025	Hopetoun IGA	Confectionary, Milk and biscuits	\$ 35.25	\$ 2.91
9/4/2025	OpenAI Chatgpt Suscrib	Software access	\$ 1.54	\$ 0.14
9/4/2025	International Transaction Fee	Software access	\$ 0.04	\$ 0.00
9/9/2025	Hopetoun IGA	Confectionary	\$ 38.15	\$ 3.47
9/9/2025	BKG*Hotel at Booking.com	Accommodation training CESM	\$ 1,500.00	\$ 136.36
9/11/2025	Ace Accommodation	Accommodation training CESM	\$ 133.45	\$ 12.13
9/19/2025	HTL*PanPacific	Accommodation training	\$ 755.60	\$ 68.69
9/19/2025	International Transaction Fee	Accommodation	\$ 18.89	\$ 1.72
		Total Purchases for EMPRS	\$ 4,432.92	\$ 402.69

Business Credit Card - Community Emergency Services Manager				
Date	Payment to	Description	Amount	GST
8/27/2025	Pinjarra Caravan Park	Accommodation for Fireline course	\$ 135.00	\$ 12.27
8/27/2025	Trip.com	Accommodation charge	\$ 143.85	\$ 13.08
9/9/2025	Trip.com	Reversed accommodation charge	-\$ 143.85	-\$ 13.08
9/16/2025	Pinjarra Caravan Park	Accommodation training	\$ 135.00	\$ 12.27
9/17/2025	Pinjarra Kebabs	Meal - Training	\$ 17.35	\$ 1.58
9/18/2025	Regal Petroleum Dwellingup	Meal Training	\$ 21.50	\$ 1.95
		Total fees and charges	\$ 308.85	\$ 28.08
		Total Business Credit Card Statement	\$ 10,976.44	\$ 984.65

BP FUEL CARD REPORT
01/10/2025 - 31/10/2025

BP Fuel Card - P697C - Ranger

Date	Purchase location	Litres	Amount	GST
10/30/2025	Albany	44.14	\$ 75.44	\$ 6.86
			\$ -	\$ -

Total Purchases for CESM	44.14	\$ 75.44	\$ 6.86
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BP Fuel Card - RA3860 - Facilities Technical Officer

Date	Purchase location	Litres	Amount	GST
10/3/2025	Ravensthorpe	50.69	\$ 100.32	\$ 9.12
10/12/2025	Albany	44.64	\$ 76.29	\$ 6.94
10/15/2025	Ravensthorpe	25.29	\$ 50.05	\$ 4.55
10/17/2025	Ravensthorpe	25.55	\$ 50.56	\$ 4.60
10/19/2025	Ravensthorpe	45.20	\$ 89.45	\$ 8.13

Total Purchases for FTO	191.37	366.67	33.34
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BP Fuel Card - 101RA - Executive Manager Corporate Services

Date	Purchase location	Litres	Amount	GST
10/3/2025	Salmon Gums	29.03	\$ 51.16	\$ 4.65
10/5/2025	Kalgoorlie	39	\$ 69.60	\$ 6.33
10/5/2025	Norseman	21.12	\$ 38.30	\$ 3.48
10/9/2025	Fremantle	53.01	\$ 93.49	\$ 8.50
10/18/2025	Fremantle	57.94	\$ 100.75	\$ 9.16
10/27/2025	Baldivis	55.30	\$ 94.51	\$ 8.59

Total Purchases for EMCS	255.4	\$ 447.81	\$ 40.71
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BP Fuel Card - RA3794 - Works Supervisor

Date	Purchase location	Litres	Amount	GST
10/3/2025	Albany	33.17	\$ 57.68	\$ 5.24
			\$ -	\$ -

Total Purchases for WS	33.17	\$ 57.68	\$ 5.24
------------------------	-------	----------	---------

BP Fuel Card - Depot Plant PSP - ULP only

Date	Purchase location	Litres	Amount	GST
10/28/2025	Ravensthorpe	124.23	\$ 246.85	\$ 22.44
10/31/2025	Monthly card fee		\$ 2.20	\$ 0.20
10/31/2025	Ravensthorpe	89.54	\$ 177.92	\$ 16.17

Total Purchases for PSP	213.77	\$ 426.97	\$ 38.82
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Total BP Fuel Statement	\$ 1,374.57	\$ 124.96
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Total Litres	737.85
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ATTACHMENT 12.3.1

12.3 PROJECT AND REGULATORY SERVICES

12.3.1 BUILDING ENVELOPE VARIATION TO SUPPORT DEVELOPMENT APPLICATION FOR OUTBUILDING (SHED) – LOT 27 (15) WHALE BAY DRIVE, HOPETOUN

File Reference:	P25-38
Location:	LOT 27 (15) Whale Bay Drive, Hopetoun
Applicant:	R and T Miloseski
Author:	Planning Officer
Authorising Officer	Chief Executive Officer
Date:	29 October 2025
Disclosure of Interest:	Cr Robert Miloseski
Attachments: 12.3.1	Plans of Proposal
Previous Reference:	N/A

PURPOSE

1. For Council to consider a variation to a Building Envelope to support Development Application P25-38 for an Outbuilding (Shed) at Lot 27 (15) Whale Bay Drive, Hopetoun, which is located within the Whale Bay Rural Residential development.

OFFICER RECOMMENDATION

That Council APPROVE Development Application P25-38 for a Variation to a Building Envelope and Outbuilding (Shed) at Lot 27 (15) Whale Bay Drive, Hopetoun subject to the following conditions:

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

And the following advice notes:

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

Moved:_____

Seconded:_____

Carried:___ / ___

WHALE BAY DRIVE

ELECTRIC CABLE
BOX (SECWA)

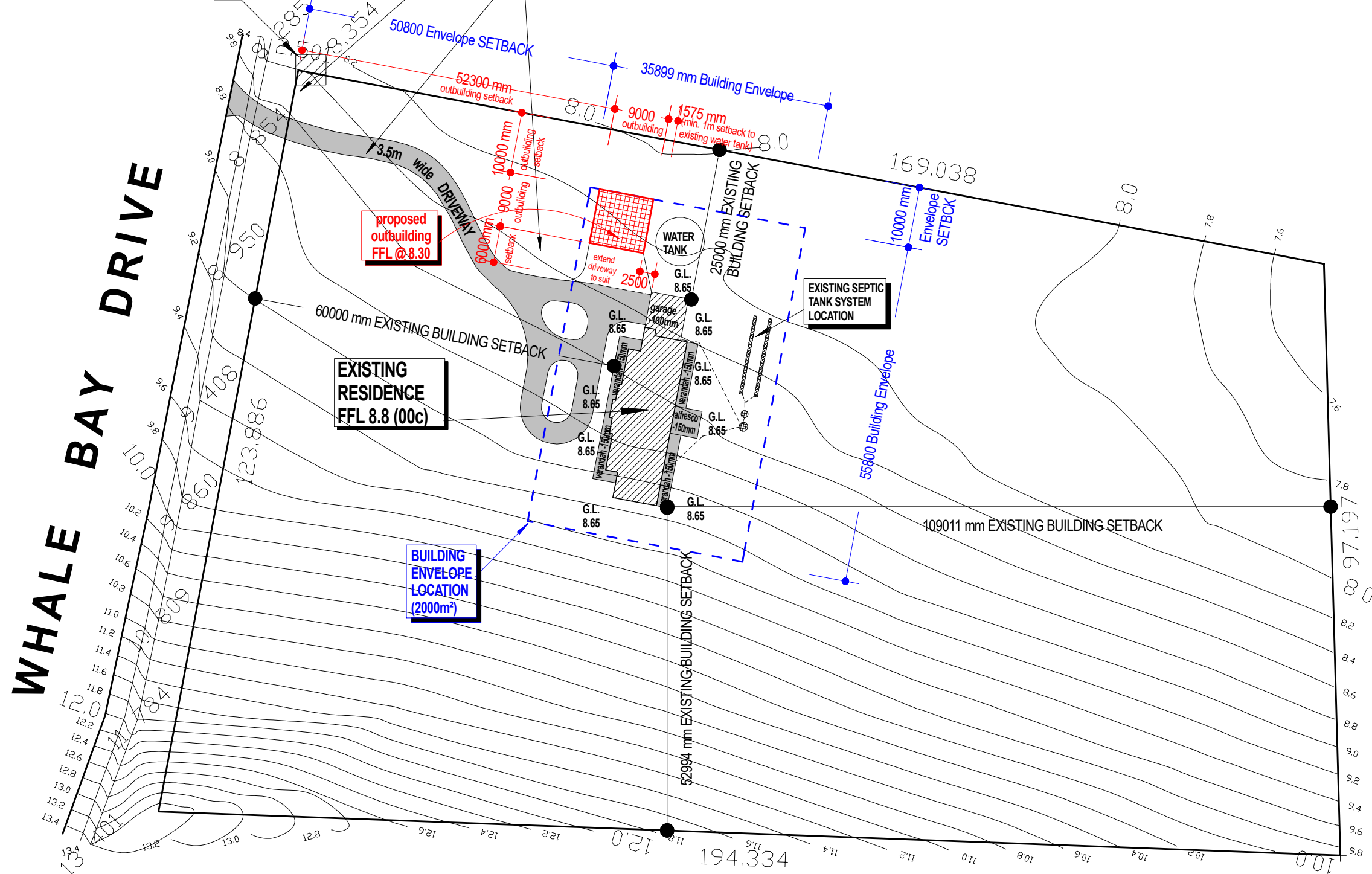
Electric Meterbox Mounted On Pole To Front Boundary,
Then Underground Power & Telephone Run In To House.

FEATURE AND CONTOUR SURVEY OF LOT 27 WHALE BAY DRIVE, HOPETOUN

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

Survey Date - JAN 2009
All Dimensions In Meters

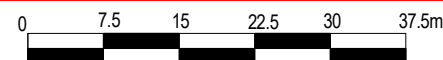
SURVEYOR - Dave Macmahon
Drafter - Dave Macmahon
Dave Macmahon SURVEYS PTY LTD
P.O. BOX 194
Hopetoun W.A. 6438
MOB 0428 214 530
Email - dmsurveys@westnet.com.au



MOBILE:
0417 959 245
ADDRESS:
3 Dingle Lane,
THE VINES, WA 6069
EMAIL:
dpandevski@bigpond.com



• All Documents Are To Be Checked And Verified By Contractor Prior To Commencement Of Construction.
• Brick Size tolerances are allowed & plaster not accounted for.
• Use Figured Dimensions In Preference To Scaled.
• Report Any Discrepancies To The Building Designer Immediately.
• Tiling Patterns On Drawings Are Diagrammatic Only.
• The information provided on these plans are the responsibility of the building contractor and
DPS accepts no responsibility or liability for any discrepancies in relation to these plans.



SCALE 1 : 750 @A3

Construction Plans Produced By: Denis Pandevski
Issue Date : 30th OCTOBER 2025

CLIENT: R. & T. MILOSESKI
PROPOSED OUTBUILDING
LOT 27 WHALE BAY DRIVE, HOPETOUN
(SHIRE OF RAVENSTHORPE)

PROPOSED SITE PLAN

sheet 1 of 1

printed on : 16:33 30/10/2025

D:\OneDrive\Drawings\3. URP\BUILDING DESIGN\Projects\Private Clients\Archives\Rob Miloski - Whale Bay Drive HOPETOUN\Working Drawings\Miloski Site Plan Working SHED MK2.SKF

STRUCTURAL GENERAL NOTES

1.0 General

- 1.1 These drawings are
- a) Jointly owned by Easy Shed and Venn Engineering Pty Ltd
 - b) Provided for the sole purpose of obtaining building approval and guiding construction of a single building at the job address shown in the title block
 - c) Prohibited to be used for any other purpose without written authorisation from Easy Shed and Venn Engineering Pty Ltd.
 - d) Only valid if signed by the engineer and must not be altered in any way without signed approval from the engineer.
 - e) Produced to scale but dimensions shall not be obtained by measuring the drawings. All dimensions are in millimeters unless stated otherwise.
- 1.2 The engineer accepts no liability or responsibility for the contents of drawings that are invalid.
- 1.3 The word 'the engineer' used in these notes refers to an employee or nominated representative of Venn Engineering Pty Ltd.
- 1.4 The engineer is not the project manager or site supervisor for this project. It is the responsibility of the project manager or site supervisor in charge to ensure that the non-structural requirements of the Governing Building Code are considered and appropriately designed. This includes, but not limited to, fire & bushfire design, access requirements, future roof access requirements, lighting, glazing and electrical design, etc.

2.0 Structural Design

- 2.1 The structural framing components detailed in these drawings have been designed in accordance with the following documents for the design criteria detailed in these notes
- | | |
|-----------------------------------|--|
| Governing Building Code | 2022 National Construction Code – Building Code of Australia Volume 2 and 2022 Housing Provisions Standard |
| Loading Standards | AS/NZS 1170.0:2002(+A5)
AS/NZS 1170.1:2002(+A2)
AS/NZS 1170.2:2021 |
| Cold formed Steel member standard | AS/NZS 4600:2018 |
- 2.2 These drawings are also the limit of the Structural Design, any requirements for additional structural design of other items included in the project are specifically excluded if not shown on these drawings. This includes, but not limited to, requirements for additional loads that aren't specified including flood design loads, additional roof loads from solar panels, retaining walls required on site, driveway design etc.
- 2.3 These structural drawings and specifications represent the finished structure. The building is not considered complete until the installation of all components and details shown herein are installed according to the drawings.
- 2.4 No alterations are to be made to this structure without written approval of the engineer. This includes, but not limited to, modification to the plans and/or specifications, be the installation of additional openings, increased roof loads, skylight roof sheets or removal of cladding. If changes are made without written approval, such changes shall the legal and financial responsibility of the contractor or sub-contractors involved and it shall be their full responsibility to replace or repair the condition of the building as directed by the engineer.

3.0 Design Criteria

Building class.....	10a
Building Importance level.....	2
Wind region.....	A1
Terrain category.....	2.52
Topographic multiplier.....	1
Shielding multiplier.....	0.95
Ultimate design wind speed.....	35.3 m/s
Snow load.....	0.00 kPa
Slab imposed load.....	2.5 kPa or 9kN applied over 0.3x0.3m area (light vehicles)
Allowable bearing capacity of foundation supporting footings.....	100 kPa
Allowable bearing capacity of foundation supporting slab.....	50 kPa
Allowable skin friction of foundation.....	25 kPa
Soil Type.....	Non-aggressive (not saline or acid sulfate)

4.0 Installation Building Contractor Responsibilities

- 4.1 The contractor shall verify and confirm all site conditions and dimensions. Any discrepancies between drawings and site conditions shall be referred to the engineer for decision before proceeding with the work.
- 4.2 All workmanship and materials are to be in accordance with the Governing Building Code including all relevant Australian Standards and local statutory authorities except where varied by the contract documents.
- 4.3 The contractor shall be responsible for maintaining the structure in a stable condition and ensuring no part is overstressed under construction activities. They shall provide all temporary bracing, shoring or other means to avoid excessive stresses and to hold structural elements in place during erection. These temporary provisions shall remain in place until sufficient permanent members are erected to ensure the safety of partially erected structures. The contractor is responsible for meeting all laws regulating the erection of steel buildings including, but not limited to, Safe Work Australia guidelines.
- 4.4 The contractor shall be responsible for the location of all services in the vicinity of the works. Any services shown are provided for information only. The contractor shall confirm the location of all services prior to commencing and shall be responsible for the repair of any damage caused to services, as well as any loss incurred because of the damage to any service.

5.0 Foundation

- 5.1 The bearing capacity of the foundation supporting the footings and slab shall be confirmed before any concrete is placed.
- 5.2 No earth or debris is to fall into the footings or piers before and during placing of concrete.
- 5.3 All footings shall be located centrally under walls and columns unless noted otherwise.
- 5.4 Concrete embedment depths do not apply to locations where any uncompacted fill or disturbed ground exists or where walls of the excavation will not stand without support. Request further advice from the engineer in these circumstances.
- 5.5 Fill used for the support of a slab on ground shall be controlled fill or rolled fill as in accordance with clause 6.4.2 of AS 2870-2011.
- 5.6 Slabs less than 100sq.m in plan area are suitable for AS 2870-2011 site classes A, S & M. For larger slabs or for site classes M-D, H1, H1-D, H2, H2-D, E & E-D, the slab may experience cracking more than is considered normally acceptable. The cracking is considered of aesthetic concern only and should not effect the structural performance of the slab or shed. If this is not desired, contact the engineer for further advice.

6.0 Concrete

- 6.1 Concrete placement and workmanship shall be in accordance with AS 3600-2018 & AS 2870-2011.
- 6.2 Concrete shall be
- a) N25 with slump of 100 mm in accordance with AS 1379-2007, with 20 mm maximum nominal aggregate size and no admixtures.
 - b) consolidated by mechanical vibration.
 - c) Cured for a minimum of 7 days using continuous ponding with potable water.
- 6.3 No holes, chases or embedment of pipes other than those shown on the drawings shall be made in concrete members without prior approval of the engineer.
- 7.0 Reinforcement
- 7.1 Reinforcement shall comply with AS/NZ 4671-2019.
- 7.2 Reinforcement is represented diagrammatically and not necessarily shown in true projection.
- 7.3 Welding of reinforcement shall not be permitted without the approval of the engineer.
- 7.4 All reinforcement shall be securely supported in its correct position ensuring the correct cover during placing of concrete by approved bar chairs, spacers or support bars. Approved chairs include stainless steel or plastic bar chairs for bottom reinforcement and plastic tipped wire bar chairs for top reinforcement. All chairs to be spaced at maximum of 750mm centres.
- 7.5 Cover to reinforcement shall be:
- a) 50mm for surfaces of concrete in contact with the ground;
 - b) 30mm for top surfaces of slabs fully enclosed by the building without open bays or
 - c) 60mm for top surfaces of slabs more than 1 km from the coastline with open bays.
 - d) For buildings with open bays within 1km of the coast, contact the engineer for cover and concrete grade requirements.
- 7.6 Reinforcement shall be lapped 500mm for 12mmØ bars and 800mm for 16mmØ bars.
- 7.7 Mesh reinforcement shall be lapped such that the two outermost wires of one sheet overlap the two outermost wires of the other sheet by 25 mm.
- 7.8 Hooks, bends and cogs to be in accordance with AS 3600-2018 unless noted otherwise on drawings.

8.0 Anchor Bolts

- 8.1 All anchors bolts shall be installed in accordance with the manufacturer's installation instructions.
- 8.2 Drill holes using a percussion drill (coring not permitted) to the correct hole diameter and depth as specified in the drawings.
- 8.3 Thoroughly clean and blow the dust out of the holes using the cleaning accessories prescribed by the manufacturer's instructions.
- 8.4 Substitution of anchors bolts and chemical epoxy adhesive is not permitted unless written confirmation from the engineer is provided.
- 8.5 For chemical anchors, ensure load is not applied to the anchors whilst epoxy adhesive is curing.

9.0 Light Gauge Cold-formed Steel

- 9.1 All light gauge cold-formed steel shall comply with AS 1397-2021 and be the following grades
- | Thickness(mm) | Steel grade (yield stress, MPa) | Protective coating (g/m2) |
|---------------------|---------------------------------|---------------------------|
| BMT ≤ 1.0mm | G550 | Z350 |
| 1.0mm < BMT < 1.5mm | G500 | Z350 |
| 1.5mm ≤ BMT ≤ 3.0mm | G450 | Z350 |
- 9.2 Welding of light gauge cold-formed steel shall not be permitted.
- 9.3 Column and rafter members shall not be drilled or notched without prior approval of the engineer.
- 9.4 Round holes may be drilled through any girt or purlin member within the middle third of the depth of that member and not within 600mm of member end unless noted otherwise.
- 9.5 All bolts used to connect light gauge cold-formed steel members shall be
- a) Zinc coated M12 (min.) grade 4.6 snug tightened complying to AS 1111.1-2015 & AS 1112.3-2015 unless noted otherwise.
 - b) Spaced no less than 3 bolt diameters between centres.
 - c) Located no less than 1.5 bolt diameters from bolt centre to the end or edge of any light gauge member.
- 9.6 All screws used to connect light gauge cold formed steel members (excluding sheeting) shall be
- a) 10g (min.) self-drilling screws complying with AS 3566.1-2002.
 - b) Corrosion resistance class 4 in accordance with AS 3566.2-2002 for buildings within 1 km from the coastline with open bays or class 3 otherwise.
 - c) Spaced no less than 3 bolt diameters between centres.
 - d) Located no less than 1.5 bolt diameters from bolt centre to the end or edge of any light gauge member.

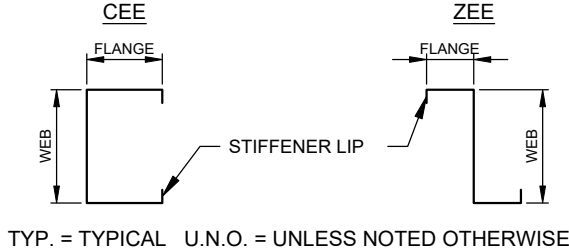
10.0 Roof & Wall Sheeting

- 10.1 Roof & wall sheeting shall comply with AS 1397-2018 and have suitable corrosion protection complying with Table 7.2.2a of the 2022 Housing Provisions Standard.
- 10.2 During construction and maintenance, no foot traffic shall occur within end spans of sheeting, foot traffic shall occur
- a) Evenly across at least two ribs for corrugated profiled sheeting or
 - b) In the pans for pan-type profiled sheeting.
- 10.3 Any roof skylights shall be approved by the engineer
- 10.4 Safety mesh shall be installed in accordance with the building code

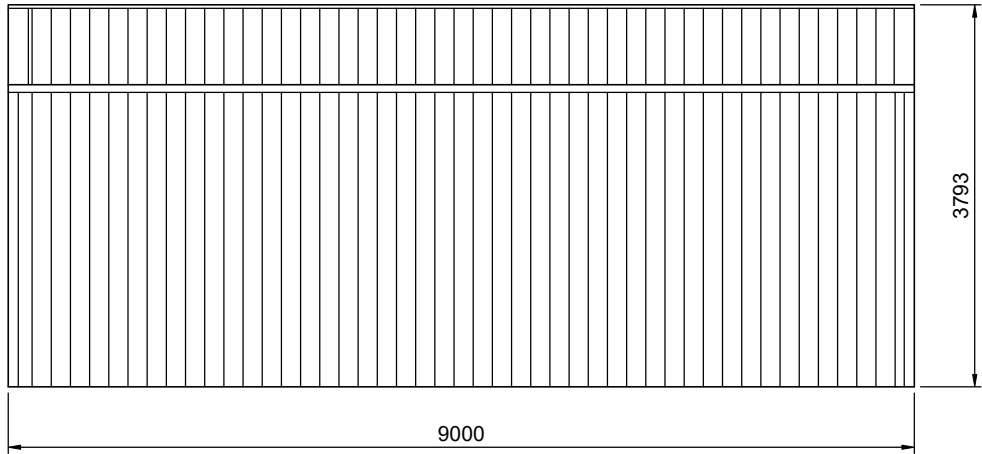
11.0 Door & Window Components

- 11.1 Wind-locked roller doors are assumed to remain in-place and resist the ultimate limit state wind loading except for in cyclonic regions
- 11.2 Non-wind-locked roller doors are assumed to have failed at the ultimate limit state wind loading
- 11.3 Personal access doors shall be rated for the wind loading parameters stated in the design criteria (see section 3.0)
- 11.4 All windows shall be in accordance with AS 1288-2021 & AS 2047-2014(+A2) as appropriate for the wind loading parameters stated in the design criteria (see section 3.0)

COMPONENT DIAGRAM



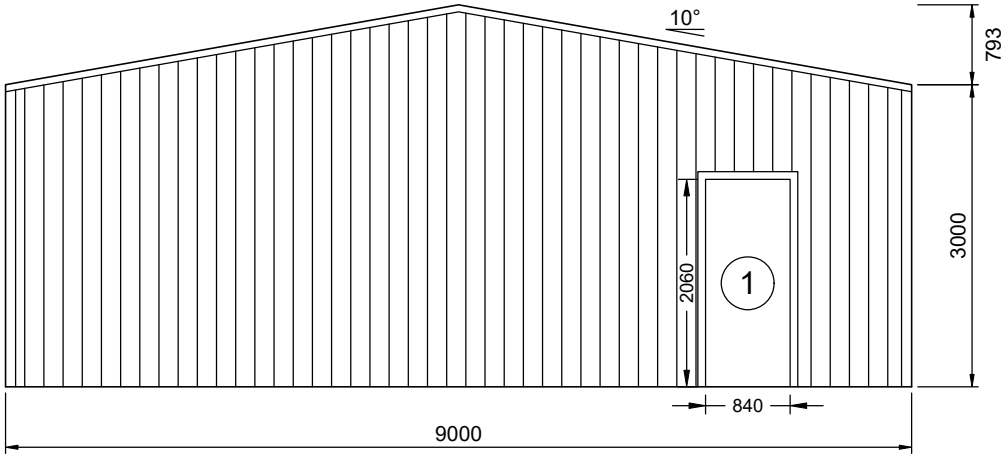
REV	DATE	DESCRIPTION	<div><div>COLD FORMED BUILDINGS</div><div>ANOTHER COLD FORMED BUILDING DESIGNED BY ACT BUILDING SYSTEMS</div></div>		<div><div>VENN ENGINEERING</div><div>PO Box 3084 THIRROUL NSW 2515 sheds@venn.engineering ABN 39 626 802 257</div></div> <div>Signed Grant J Wood MIEAust CPEng NER RPEQ Registered EA Chartered Professional Engineer (No. 2383009) Registered Professional Engineer QLD (No. 14384) Registered Civil Engineer Building Practitioner VIC (No. PE0002499) Registered Certifying Engineer (structural) NT (No. 306371ES) Building Services Provider (Engineer Civil) TAS (No. 690930425)</div>		<div>Customer Name: Rob Milo</div> <div>Site Address: 15 Whale Bay Drive Hopetoun, WA, 6348</div>		DATE	04-08-2025
A	04-08-2025	-							JOB NO.	EALB97602186
									SHEET	1 of 9



2
2

SIDEWALL B BUILDING ELEVATION

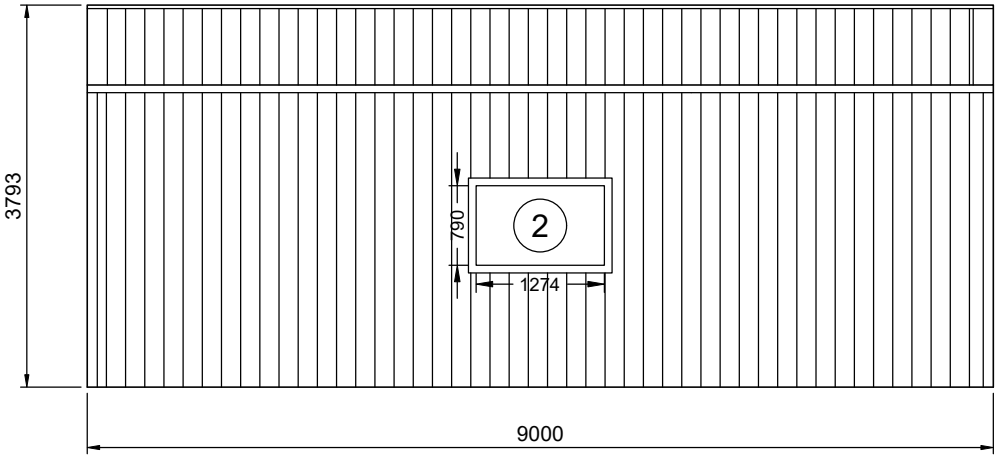
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2

REAR BUILDING ELEVATION

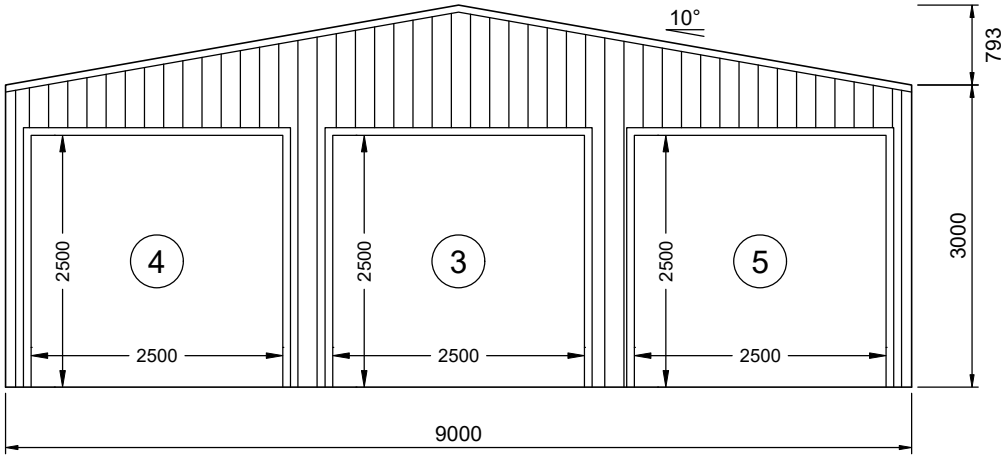
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SIDEWALL A BUILDING ELEVATION

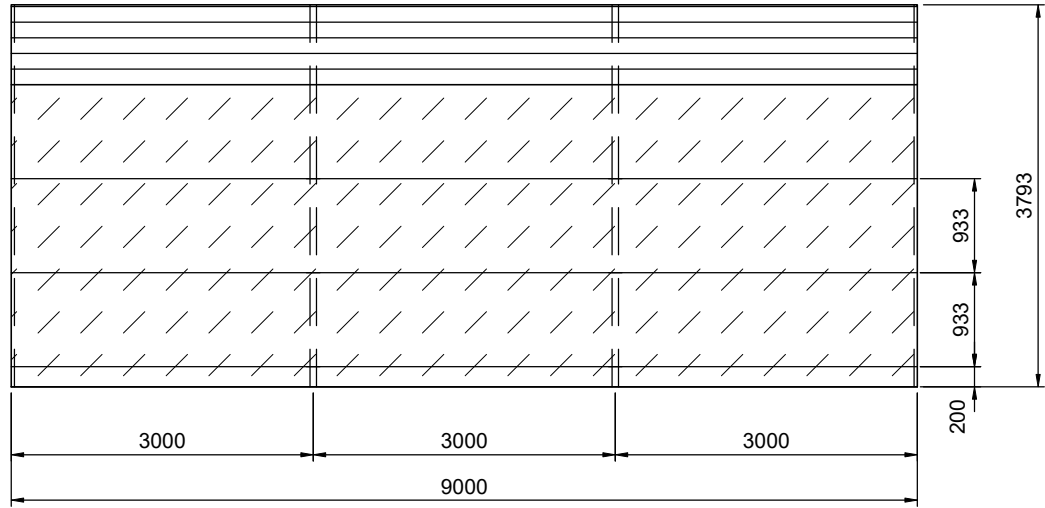
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FRONT BUILDING ELEVATION

SCALE: 1:75

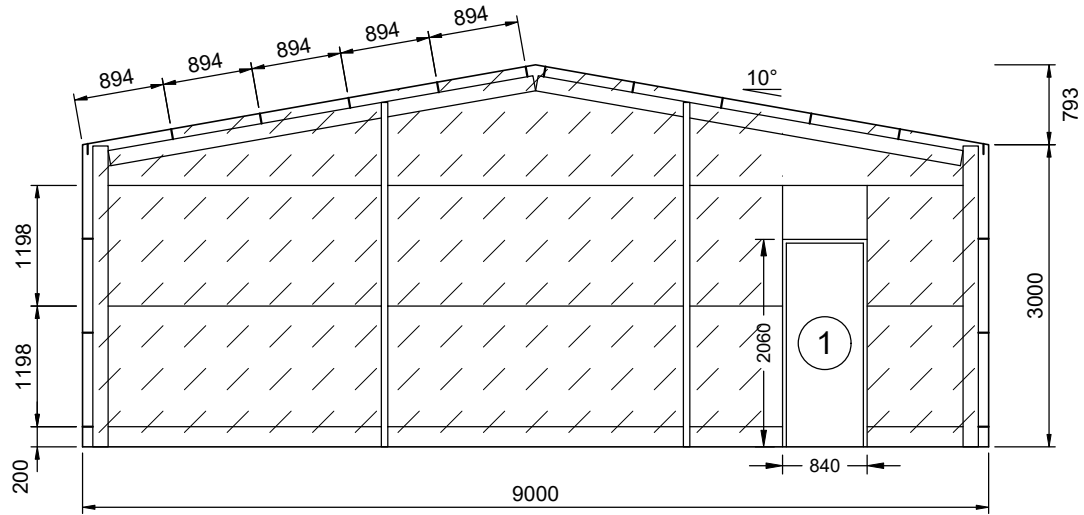


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3

SIDEWALL B FRAMING ELEVATION

SCALE: 1:75



3

3

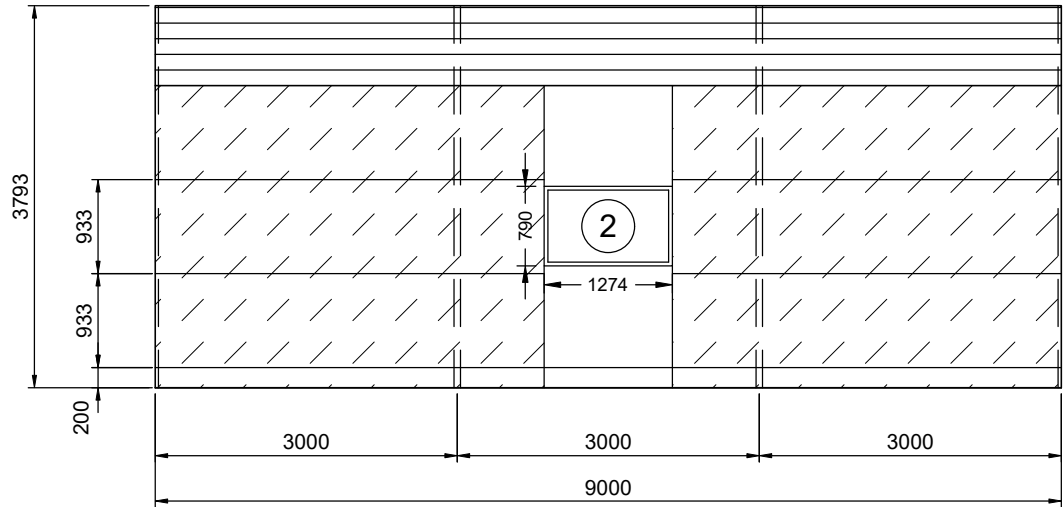
REAR FRAMING ELEVATION

SCALE: 1:75

FRAME #4

DIAPHRAGM SCHEDULE
SHEETING IN DIAPHRAGM SECTIONS (SHOWN
AS HATCHED AREA ON ELEVATIONS) NOT TO
BE CUT UNDER ANY CIRCUMSTANCES

WALL	DISTANCE FROM WALL EDGE
Sidewall 'A'	0-3863 5137-9000
Sidewall 'B'	0-9000
Endwall 'B'	0-6953 7793-9000

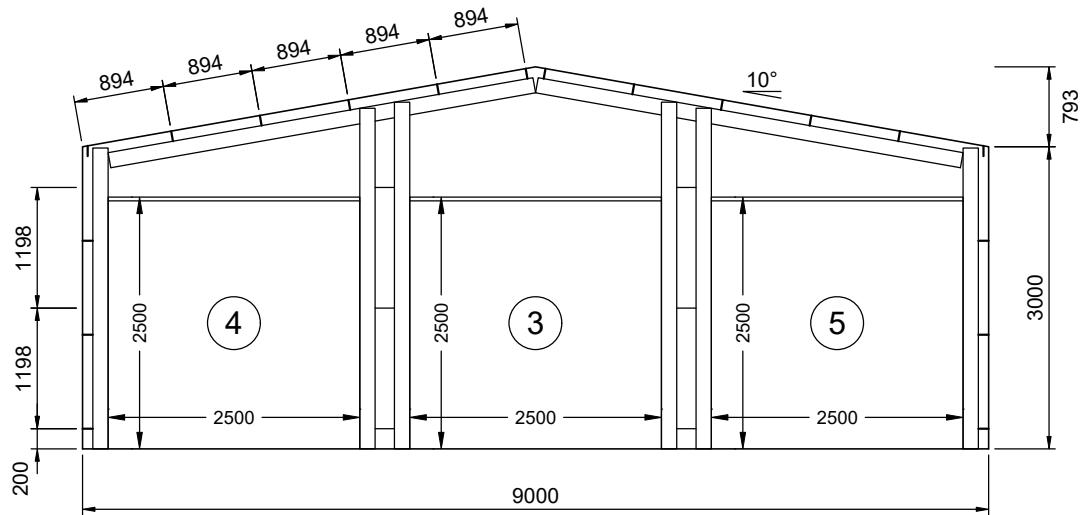


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3

SIDEWALL A FRAMING ELEVATION

SCALE: 1:75



4

3

FRONT FRAMING ELEVATION

SCALE: 1:75

FRAME #1

REV	DATE	DESCRIPTION
A	04-08-2025	-


COLD FORMED BUILDINGS

ACT

ANOTHER COLD FORMED BUILDING DESIGNED BY ACT BUILDING SYSTEMS

VENN ENGINEERING

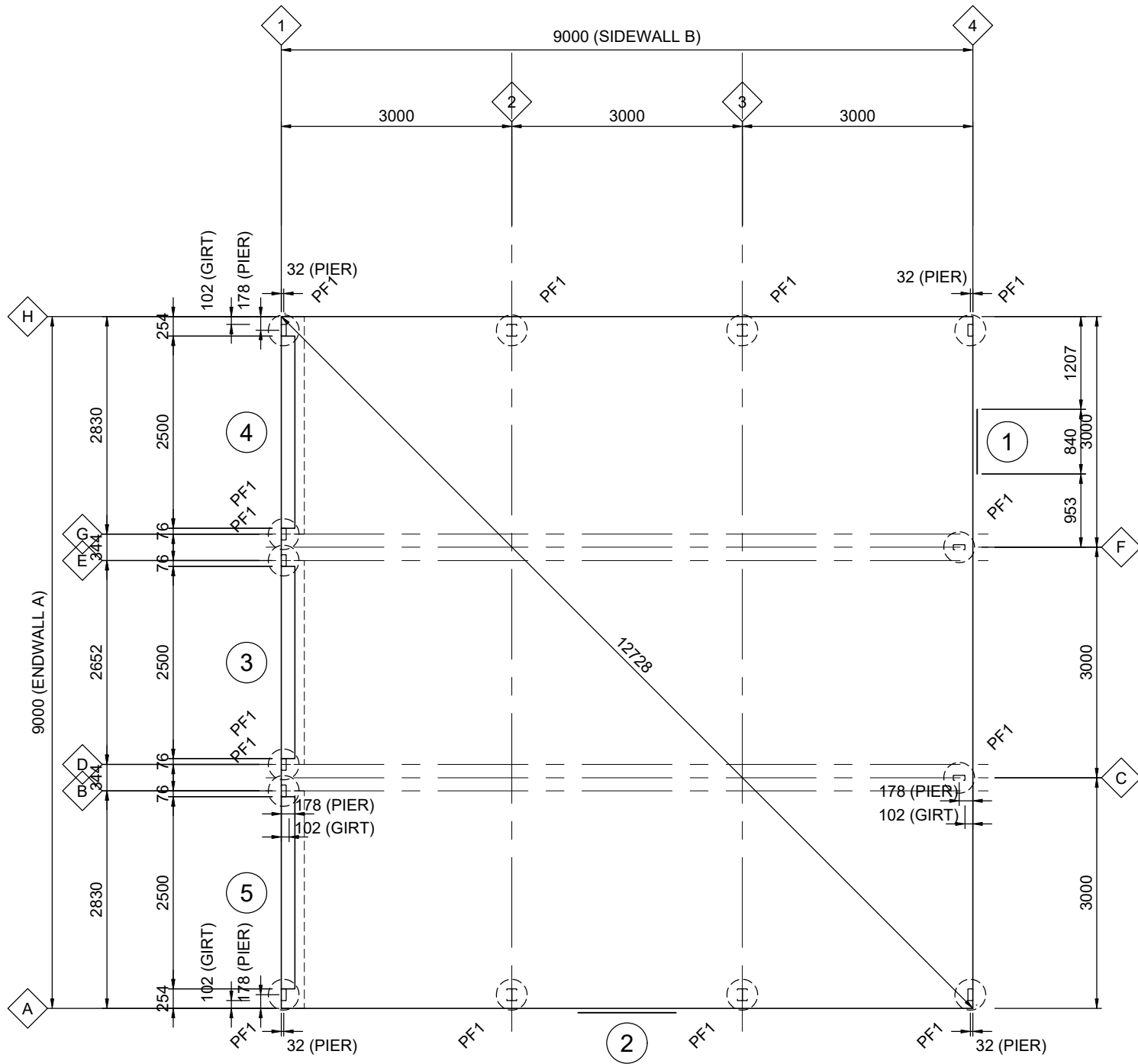
PO Box 3084
THIRIROUL NSW 2515
sheds@venn.engineering
ABN 39 626 802 257

Signed  Date 04-08-2025

Grant J Wood MIEAust CPEng NER RPEQ
Registered EA Chartered Professional Engineer (No. 2383009)
Registered Professional Engineer QLD (No. 14384)
Registered Civil Engineer Building Practitioner VIC (No. PE0002499)
Registered Certifying Engineer (structural) NT (No. 306371ES)
Building Services Provider (Engineer Civil) TAS (No. 69030425)

Customer Name: Rob Milo
Site Address: 15 Whale Bay Drive
Hopetoun,
WA, 6348

DATE 04-08-2025
JOB NO. EALB97602186
SHEET 3 of 9

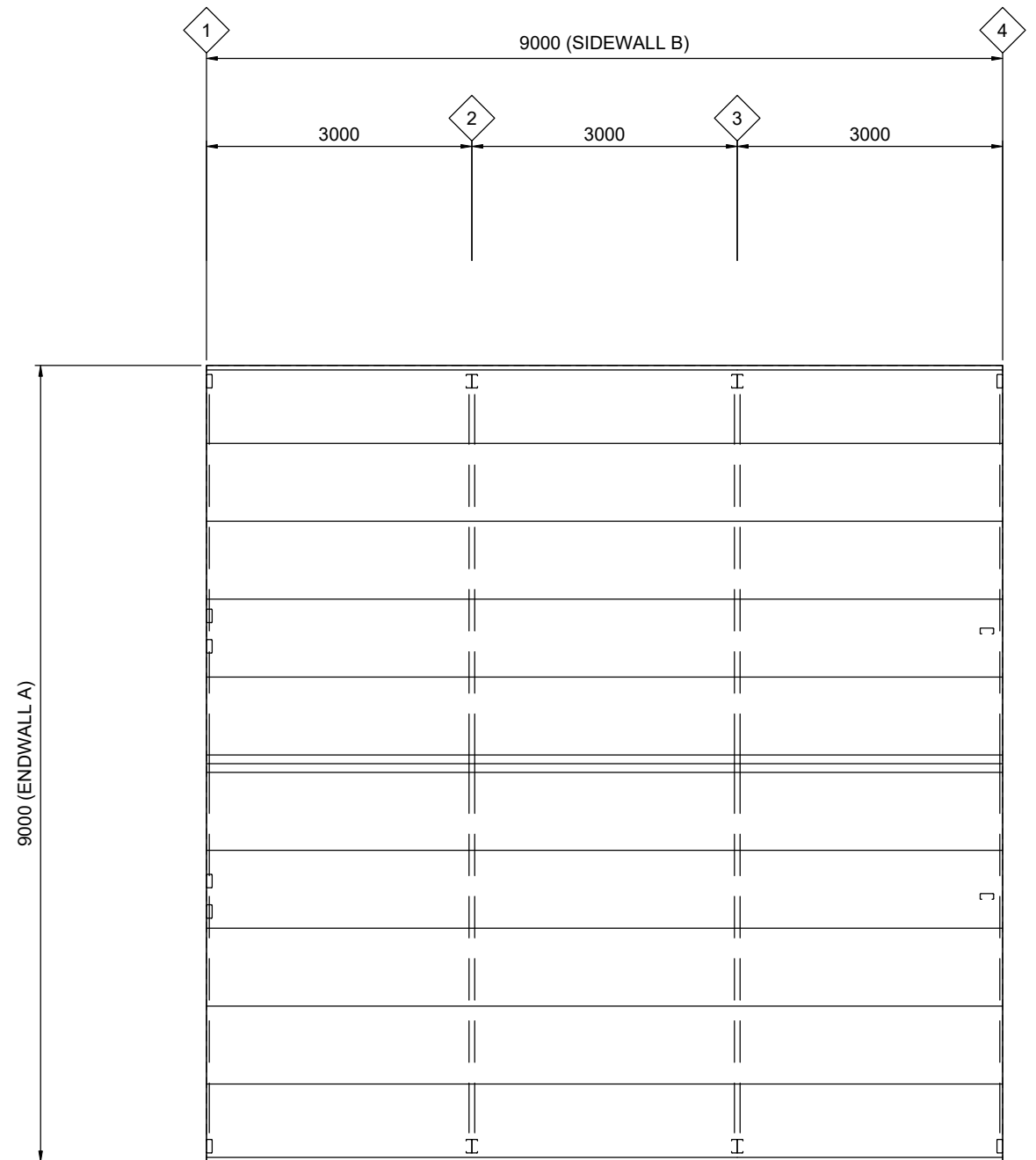


1 4 FOOTING/SLAB FLOOR PLAN

SCALE: 1:75 PF1 - 400Ø REINFORCED CONCRETE PIERS TO DETAIL

SLAB IS DESIGNED FOR CARS AND LIGHT VANS
NOT EXCEEDING 3500kg GROSS MASS

CONCRETE CONTROL JOINTS SHALL BE PROVIDED IN SLAB TO DETAIL AT
NOT MORE THAN 10m CENTRES IN EACH DIRECTION, APPROXIMATELY
EQUALLY SPACED AND LOCATED APPROXIMATELY MIDWAY BETWEEN
COLUMNS/MULLIONS



2 4 ROOF FRAMING PLAN

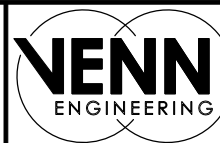
SCALE: 1:75

ROOF SHEETING IS USED AS DIAPHRAGM TO BRACE THE
BUILDING AND IS NOT TO BE CUT UNDER ANY CIRCUMSTANCES

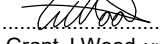
REV	DATE	DESCRIPTION
A	04-08-2025	-



ANOTHER
COLD FORMED BUILDING
DESIGNED BY
ACT BUILDING SYSTEMS



PO Box 3084
THIRROUL NSW 2515
sheds@venn.engineering
ABN 39 626 802 257

Signed  Date 04-08-2025
Grant J Wood MIEAust CPEng NER RPEQ
Registered EA Chartered Professional Engineer (No. 2383009)
Registered Professional Engineer QLD (No. 14384)
Registered Civil Engineer Building Practitioner VIC (No. PE0002499)
Registered Certifying Engineer (structural) NT (No. 306371ES)
Building Services Provider (Engineer Civil) TAS (No. 69030425)

Customer Name: Rob Milo
Site Address: 15 Whale Bay Drive
Hopetoun,
WA, 6348

DATE 04-08-2025
JOB NO. EALB97602186
SHEET 4 of 9

C2	ROTATED ENDWALL MULLION TO RAFTER	D	ZEE PURLIN/GIRT CONNECTION	E	GIRTS IN-LINE CORNER COLUMN CONNECTIONS
A	HAUNCH CONNECTION	B	APEX CONNECTION	C1	ENDWALL MULLION TO RAFTER

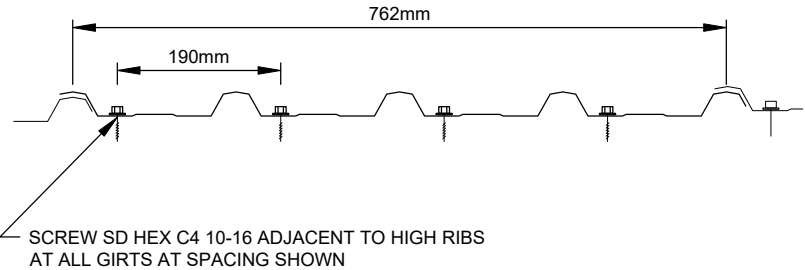
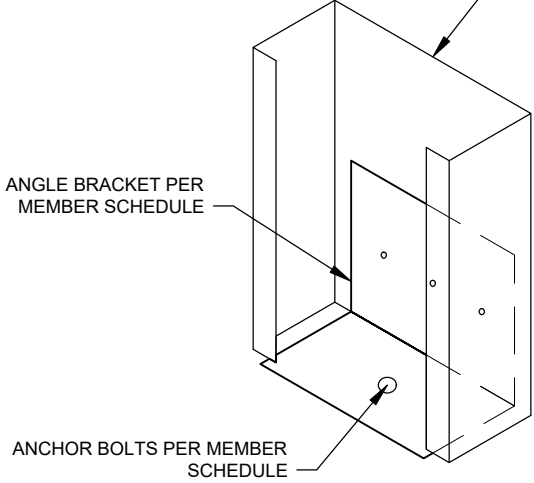
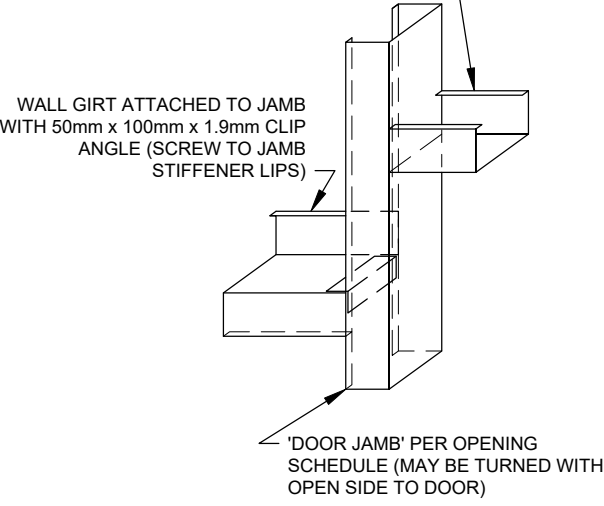
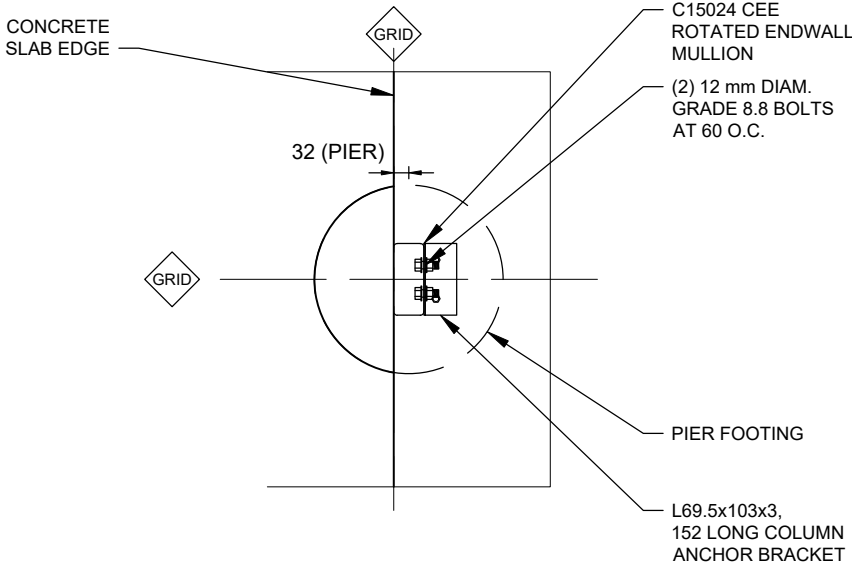
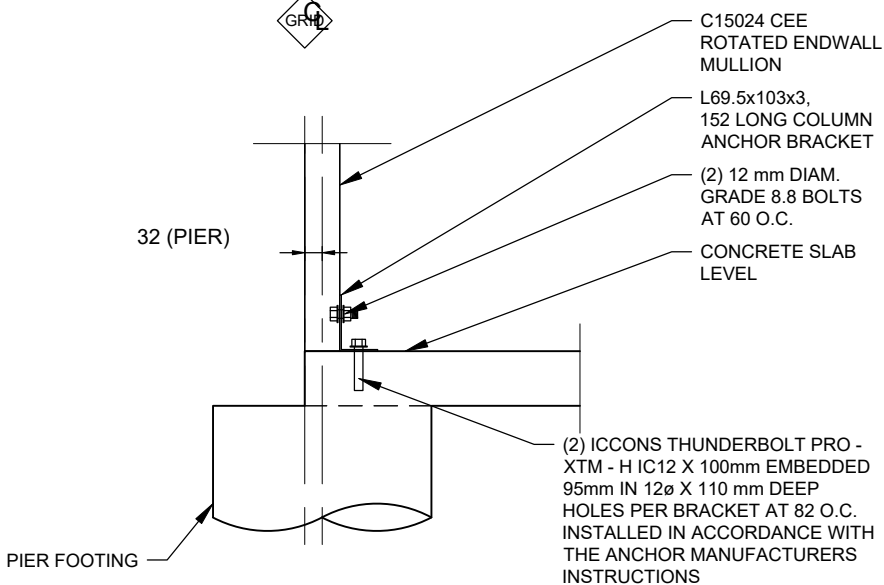
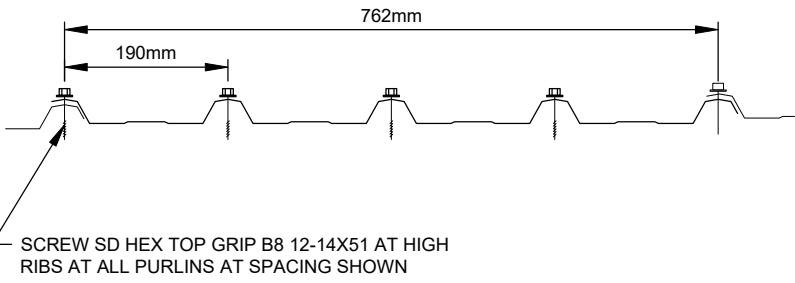
DETAIL DIMENSIONS ARE SHOWN IN MM UNLESS SPECIFIED OTHERWISE

REV	DATE	DESCRIPTION	<div><div>COLD FORMED BUILDINGS</div><div><div>ANOTHER COLD FORMED BUILDING DESIGNED BY ACT BUILDING SYSTEMS</div></div></div>	<div><div>VENN ENGINEERING</div><div>PO Box 3084 THIRROUL NSW 2515 sheds@venn.engineering ABN 39 626 802 257</div></div> <div>Signed  Date 04-08-2025 Grant J Wood MIEAust CPEng NER RPEQ <small>Registered EA Chartered Professional Engineer (No. 2383009) Registered Professional Engineer QLD (No. 14384) Registered Civil Engineer Building Practitioner VIC (No. PE0002499) Registered Certifying Engineer (structural) NT (No. 306371ES) Building Services Provider (Engineer Civil) TAS (No. 69030425)</small></div>	Customer Name: Rob Milo Site Address: 15 Whale Bay Drive Hopetoun, WA, 6348	DATE 04-08-2025 JOB NO. EALB97602186 SHEET 5 of 9
A	04-08-2025	-				

F4	G1	G2
F1	F2	F3
CORNER COLUMN BASE DETAIL	CORNER COLUMN BASE DETAIL 2	FRAME COLUMN BASE DETAIL

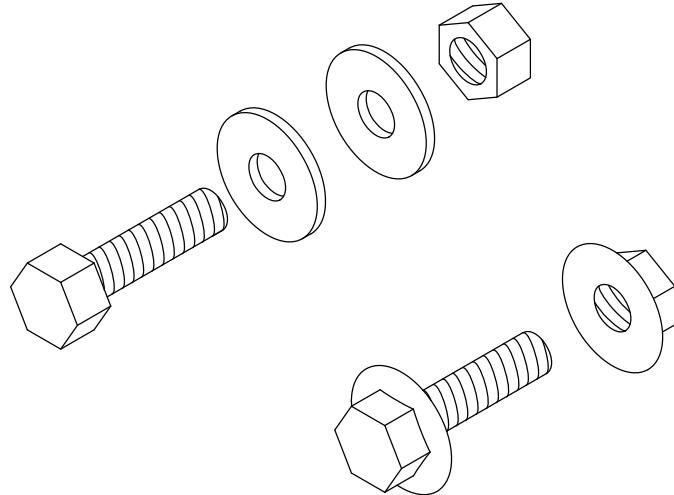
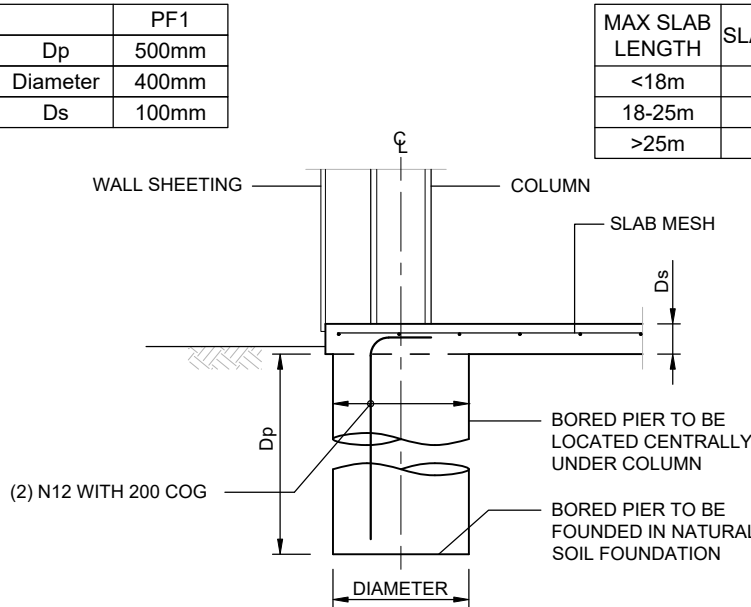
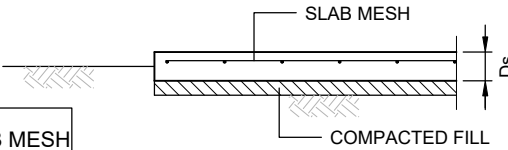
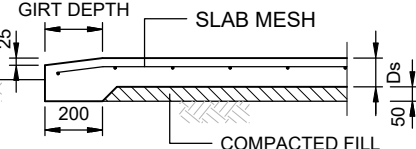
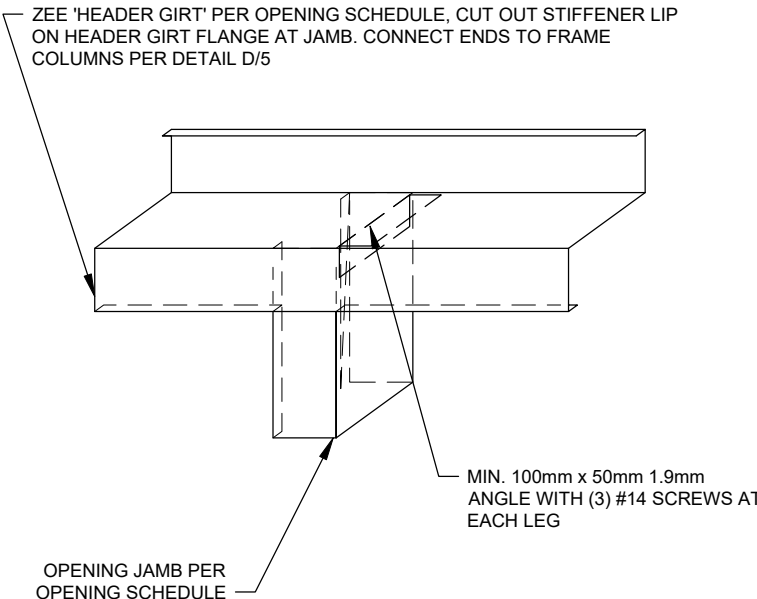
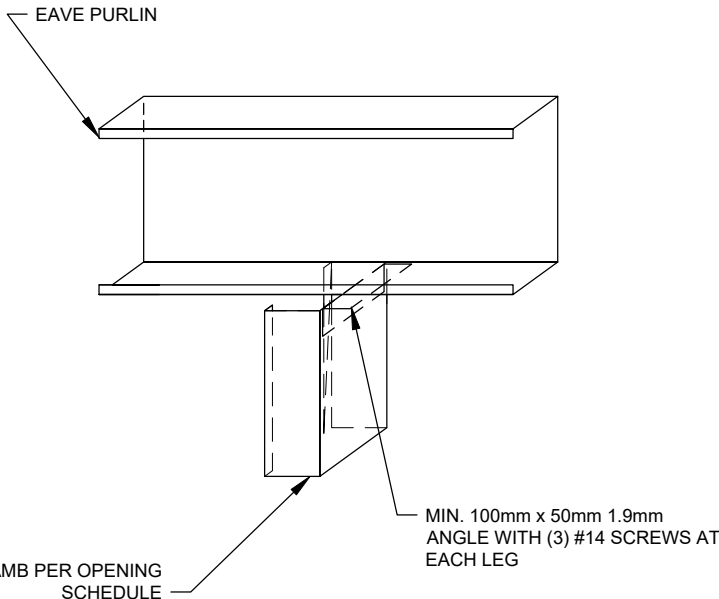
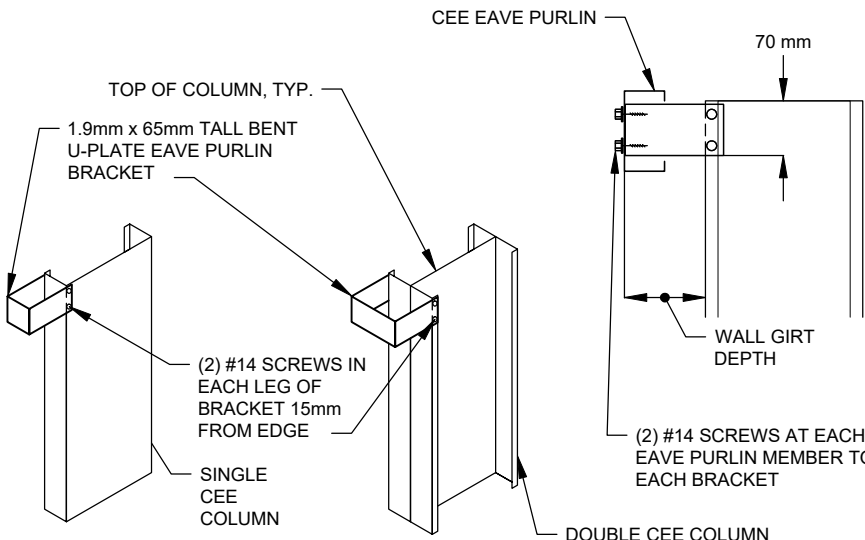
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A	04-08-2025	-				JOB NO.	EALB97602186
						SHEET	6 of 9

<p>NOTE: ONLY STRUCTURAL INFORMATION IS INCLUDED IN THIS DETAIL. CONSULT PANEL MANUFACTURER FOR ADDT'L WEATHERTIGHTNESS RECOMMENDATIONS.</p>  <p>Stramit Monoclad 0.42</p>		<p>'DOOR JAMB' PER MEMBER SCHEDULE (MAY BE TURNED WITH OPEN SIDE TO DOOR)</p>  <p>ANGLE BRACKET PER MEMBER SCHEDULE</p> <p>ANCHOR BOLTS PER MEMBER SCHEDULE</p>		<p>CEE OPENING HEADER (MATCH WEB DEPTH AND FLANGE WIDTH OF WALL GIRT), CONNECT MIN. 100mm x 50mm x 1.9mm ANGLE WITH (4) #14 SCREWS AT EACH LEG</p>  <p>WALL GIRT ATTACHED TO JAMB WITH 50mm x 100mm x 1.9mm CLIP ANGLE (SCREW TO JAMB STIFFENER LIPS)</p> <p>'DOOR JAMB' PER OPENING SCHEDULE (MAY BE TURNED WITH OPEN SIDE TO DOOR)</p>	
I	WALL SHEETING	J	PA DOOR JAMB BASE CONNECTION	K	OPENING JAMB GIRT CONNECTION
 <p>CONCRETE SLAB EDGE</p> <p>GRID</p> <p>32 (PIER)</p> <p>C15024 CEE ROTATED ENDWALL MULLION</p> <p>(2) 12 mm DIAM. GRADE 8.8 BOLTS AT 60 O.C.</p> <p>PIER FOOTING</p> <p>L69.5x103x3, 152 LONG COLUMN ANCHOR BRACKET</p>		 <p>GRID</p> <p>32 (PIER)</p> <p>C15024 CEE ROTATED ENDWALL MULLION</p> <p>L69.5x103x3, 152 LONG COLUMN ANCHOR BRACKET</p> <p>(2) 12 mm DIAM. GRADE 8.8 BOLTS AT 60 O.C.</p> <p>CONCRETE SLAB LEVEL</p> <p>PIER FOOTING</p> <p>(2) ICONS THUNDERBOLT PRO - XTM - H IC12 X 100mm EMBEDDED 95mm IN 12ø X 110 mm DEEP HOLES PER BRACKET AT 82 O.C. INSTALLED IN ACCORDANCE WITH THE ANCHOR MANUFACTURERS INSTRUCTIONS</p>		<p>NOTE: ONLY STRUCTURAL INFORMATION IS INCLUDED IN THIS DETAIL. CONSULT PANEL MANUFACTURER FOR ADDT'L WEATHERTIGHTNESS RECOMMENDATIONS.</p>  <p>SCREW SD HEX TOP GRIP B8 12-14X51 AT HIGH RIBS AT ALL PURLINS AT SPACING SHOWN</p> <p>Stramit Monoclad 0.42</p>	
G3	ROTATED ENDWALL MULLION BASE DETAIL	G4	ROTATED ENDWALL MULLION BASE DETAIL 2	H	ROOF SHEETING

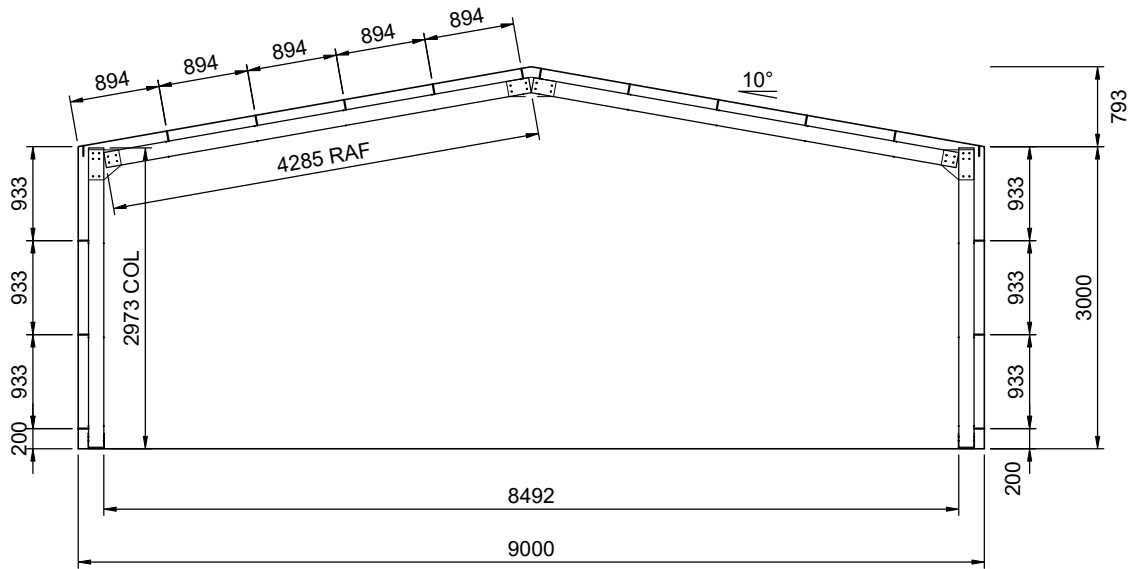
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A	04-08-2025	-					

<div>ALL NUTS AND BOLTS TO HAVE WASHER OR FLANGED HEADS</div> <div></div>		<div><table><tr><td></td><td>PF1</td></tr><tr><td>Dp</td><td>500mm</td></tr><tr><td>Diameter</td><td>400mm</td></tr><tr><td>Ds</td><td>100mm</td></tr></table></div> <div></div> <div><table><tr><td>MAX SLAB LENGTH</td><td>SLAB MESH</td></tr><tr><td><18m</td><td>SL72</td></tr><tr><td>18-25m</td><td>SL82</td></tr><tr><td>>25m</td><td>SL92</td></tr></table></div>			PF1	Dp	500mm	Diameter	400mm	Ds	100mm	MAX SLAB LENGTH	SLAB MESH	<18m	SL72	18-25m	SL82	>25m	SL92	<div></div> <div>TYPICAL SLAB EDGE</div> <div><table><tr><td>MAX SLAB LENGTH</td><td>SLAB MESH</td></tr><tr><td><18m</td><td>SL72</td></tr><tr><td>18-25m</td><td>SL82</td></tr><tr><td>>25m</td><td>SL92</td></tr></table></div> <div></div> <div>SLAB EDGE FOR ROLLER DOOR BAYS</div> <div><div>CUT EVERY 2ND BAR DIRECTLY UNDER SAWCUT AND BEND DOWN</div><div>20mm DEEP x 6mm SAWCUT UNDERTAKEN MAX. 24hrs AFTER POUR</div><div>SLAB MESH</div><div>Ds</div></div> <div>CONTROL JOINT</div> <div><table><tr><td>Ds</td><td>100mm</td></tr></table></div>		MAX SLAB LENGTH	SLAB MESH	<18m	SL72	18-25m	SL82	>25m	SL92	Ds	100mm
	PF1																														
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T	BOLT OPTIONS	Y	SLAB WITH PIER FOOTING DETAIL	Z	SLAB DETAIL																										
<div><div>ZEE 'HEADER GIRT' PER OPENING SCHEDULE, CUT OUT STIFFENER LIP ON HEADER GIRT FLANGE AT JAMB. CONNECT ENDS TO FRAME COLUMNS PER DETAIL D/5</div><div></div><div>MIN. 100mm x 50mm 1.9mm ANGLE WITH (3) #14 SCREWS AT EACH LEG</div><div>OPENING JAMB PER OPENING SCHEDULE</div></div>		<div><div>EAVE PURLIN</div><div></div><div>MIN. 100mm x 50mm 1.9mm ANGLE WITH (3) #14 SCREWS AT EACH LEG</div><div>OPENING JAMB PER OPENING SCHEDULE</div></div>		<div><div></div><div>TOP OF COLUMN, TYP.</div><div>1.9mm x 65mm TALL BENT U-PLATE EAVE PURLIN BRACKET</div><div>(2) #14 SCREWS IN EACH LEG OF BRACKET 15mm FROM EDGE</div><div>SINGLE CEE COLUMN</div><div>DOUBLE CEE COLUMN</div><div>CEE EAVE PURLIN</div><div>70 mm</div><div>WALL GIRT DEPTH</div><div>(2) #14 SCREWS AT EACH EAVE PURLIN MEMBER TO EACH BRACKET</div></div>																											
L1	JAMB TO HEADER GIRT CONNECTION	L2	JAMB TO CEE CONNECTION	O	EAVE PURLIN BRACKET																										

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REV	DATE	DESCRIPTION	<div>  <div>  <p>ANOTHER COLD FORMED BUILDING DESIGNED BY ACT BUILDING SYSTEMS</p> </div> <div>  <p>PO Box 3084 THIRROUL NSW 2515 sheds@venn.engineering ABN 39 626 802 257</p> </div> <div> <p>Signed  Date 04-08-2025</p> <p>Grant J Wood MIEAust CPEng NER RPEQ Registered EA Chartered Professional Engineer (No. 2383009) Registered Professional Engineer QLD (No. 14384) Registered Civil Engineer Building Practitioner VIC (No. PE0002499) Registered Certifying Engineer (structural) NT (No. 306371ES) Building Services Provider (Engineer Civil) TAS (No. 69030425)</p> </div> </div>	<p>Customer Name: Rob Milo</p> <p>Site Address: 15 Whale Bay Drive Hopetoun, WA, 6348</p>	<p>DATE 04-08-2025</p> <p>JOB NO. EALB97602186</p> <p>SHEET 8 of 9</p>



1

9

INTERNAL FRAMING ELEVATION

SCALE: 1:75

FRAMES 2, 3

MEMBER SCHEDULE			
COMPONENT			TYPE
CLEAR SPAN PORTAL (FRAMES 2, 3)	MEMBER	RAFTER	Double C15015
		COLUMN	Double C15015
		APEX BRACE	-
		KNEE BRACE	-
	BASE CONNECTION	BRACKET TYPE	Base cleat bolt down bracket BC.150
ENDWALL PORTAL (FRAME 1)	MEMBER	RAFTER	Single C15015
		COLUMN	Single C15015
		APEX BRACE	-
		KNEE BRACE	-
	BASE CONNECTION	BRACKET TYPE	Angle base connection ABC.C150.60
ENDWALL B PORTAL (FRAME 4)	MEMBER	ANCHOR BOLTS	(4) ICCONS ThunderBolt Pro - XTM - H IC12 x 100mm embedded 95mm
		RAFTER	Single C15015
		COLUMN	Single C15015
		APEX BRACE	-
	BASE CONNECTION	KNEE BRACE	-
ENDWALL MULLION	MEMBER	BRACKET TYPE	Angle base connection ABC.C150.60
		ANCHOR BOLTS	(2) ICCONS ThunderBolt Pro - XTM - H IC12 x 100mm embedded 95mm
		COLUMN	Single C15024
		BRACKET TYPE	Angle base connection ABC.C150.60
	BASE CONNECTION	ANCHOR BOLTS	(2) ICCONS ThunderBolt Pro - XTM - H IC12 x 100mm embedded 95mm
ROOF PURLINS		MEMBER	Single Z10010 @ 894mm centres
EAVE PURLIN		MEMBER	Single C10010
SIDEWALL GIRTS		MEMBER	Single Z10010 @ 933mm centres
ENDWALL GIRTS		MEMBER	Single Z10010 @ 1198mm centres
OPENINGS (1-2)	MEMBER	JAMB	Single C10010
		HEADER/SILL	Single C10012
	BASE CONNECTION	BRACKET TYPE	Angle base connection ABC.SINGLE
		ANCHOR BOLTS	(1) Powers PB-PRO M12 x 86mm embedded 76mm
OPENINGS (3-5)	MEMBER	JAMB	-
		HEADER/SILL	Single C10012
	BASE CONNECTION	BRACKET TYPE	Angle base connection
		ANCHOR BOLTS	(0) Powers PB-PRO M12 x 86mm embedded 76mm

Generic Temporary Bracing Information

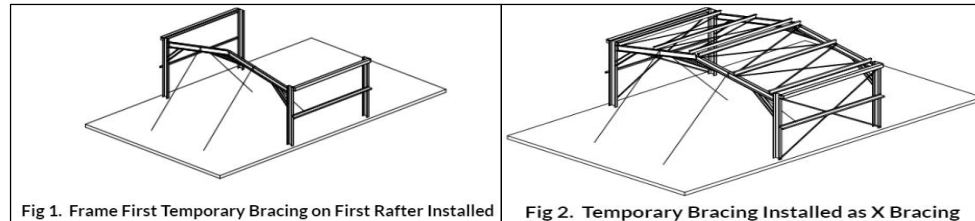
The installation of temporary bracing is critical to avoid building collapse or damaging structural movement during construction. This collapse can occur with no notice and as such the installation of appropriate temporary bracing is critical to avoid damage, injury, and possible death. Determination, procurement, and correct installation of temporary bracing is the responsibility of the builder / primary contractor / installer.

Bracing Materials

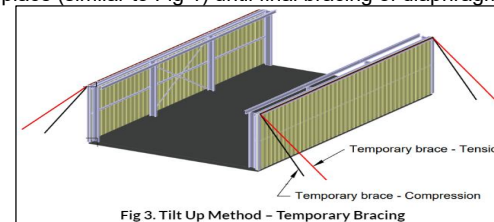
The constructor / installer is to supply suitably sized materials for temporary bracing. These materials are generally capable of tension, but in some circumstances will need to be capable of tension and compression. Load rated ratchet strapping of an appropriate size can be used to temporarily 'x-brace' bays in both directions, until the final bracing systems are fully installed. This is especially critical for buildings where X Bracing is not required in the final structure due to the use of moment frames or diaphragm bracing.

Temporary Bracing Location

The location of Temporary bracing will depend on the installation method used. Installation should be completed in accordance with the Construction Package, Engineering Plans, and Instruction Manuals. If the Frame First Method (most common) is used, then the use of tension only bracing and creating temporarily braced bays as per Fig 1 and Fig 2. can be used. As a basic guide, a minimum of every 4th bay should have temporary bracing installed as per Fig 2.



If the Tilt Up Method Is used (where walls are constructed on the ground And then tilted into place), then the tops of columns are braced with a tension and compression brace in the same direction Fig 3. Then rafters and purlins can be installed with temporary bracing holding rafters in place (similar to Fig 1) until final bracing of diaphragm sheeting is installed.



Typically, braces should be positioned diagonally across the structure from the top to the bottom, intersecting near the midpoint to provide stability, optimally at a 45-degree angle but no less than a 20-degree angle. The connection strength of temporary bracing is a critical consideration and these connections must be capable of resisting the potentially substantial temporary bracing loads – whether this connection point be to the building, the foundations or to the ground. Dependent upon building size this may include heavy angles and post installed concrete anchors. The temporary bracing methods used must be capable of fully stabilising the structure during the construction process.

Additional Temporary Bracing

The temporary bracing described is a minimum requirement for a standard-sized building in average conditions. Additional consideration should be given to larger building spans and/or challenging site conditions. There may also be an increased risk in relation to partially completed buildings and exposed sites. It is recommended that extra temporary bracing is utilized if moderate wind speeds are expected on site. Additional support elements, such as steel cables may need to be introduced that can be attached to the building's framework and anchored to the ground or other stable structures to provide extra stability. The frame should remain rigid throughout and such responsibility lies with the constructor. Buildings should not be left in a partially completed state longer than necessary.

Bracing Removal

The temporary bracing should not be removed until all purlins, girts and permanent cross bracing, diaphragm bracing or moment frames where used are installed. The temporary bracing is to remain in place where possible, until the roof and wall cladding is fully installed. If you need any further information regarding the installation of temporary bracing or are at all unsure of the necessary requirements for this specific building, there are guides available through various industry bodies:

<https://www.safeworkaustralia.gov.au/ 'Construction work – steel erection. Information sheet', 2016.>
<https://www.steel.org.au/ 'Structural steelwork fabrication and erection code of practice', 2014.>
<https://www.standards.org.au/ AS/NZS 5131:2016 'Structural steelwork – Fabrication and erection.>

Support is also available at support@actbuildingsystems.com.

THE ABOVE INFORMATION REGARDING TEMPORARY BRACING DOES NOT FORM PART OF THE ENGINEERING CERTIFICATION FOR THIS DESIGN AND IS PROVIDED AS A GUIDE TO AID INSTALLATION ONLY.

ATTACHMENT 12.3.2

12.3.2 DEVELOPMENT APPLICATION – SIGNAGE – LOT 5 SOUTH COAST HIGHWAY, RAVENSTHORPE

File Reference: P25-40
Location: LOT 5 South Coast Highway, Ravensthorpe
Applicant: D and B McHarg
Author: Planning Officer
Authorising Officer: Chief Executive Officer
Date: 4 November 2025
Disclosure of Interest: None
Attachments: 12.3.2 Plans of Proposal
Previous Reference: N/A

PURPOSE

1. For Council to consider Development Application P25-40 for an advertising sign for Yummylicious Candy Shack, at Lot 5 South Coast Highway, Ravensthorpe.

OFFICER RECOMMENDATION

That Council APPROVE Development Application P25-40 for a signage at Lot 5 South Coast Highway, Ravensthorpe subject to the following conditions:

1. Development taking place in accordance with the approved plan.
2. The maximum height of the sign above Natural Ground Level is 3m and the maximum area is 4.5m².
3. The sign is to replace existing signage on the subject property only, as identified on the approved plans.
4. This approval is valid for a period of 5 years after which reapplication is required.
5. The sign shall be maintained as not to prejudicially affect the amenity of the locality by reason of appearance. Council reserves the right to rescind this approval given 21 day's notice, should the sign fall into a state of disrepair.

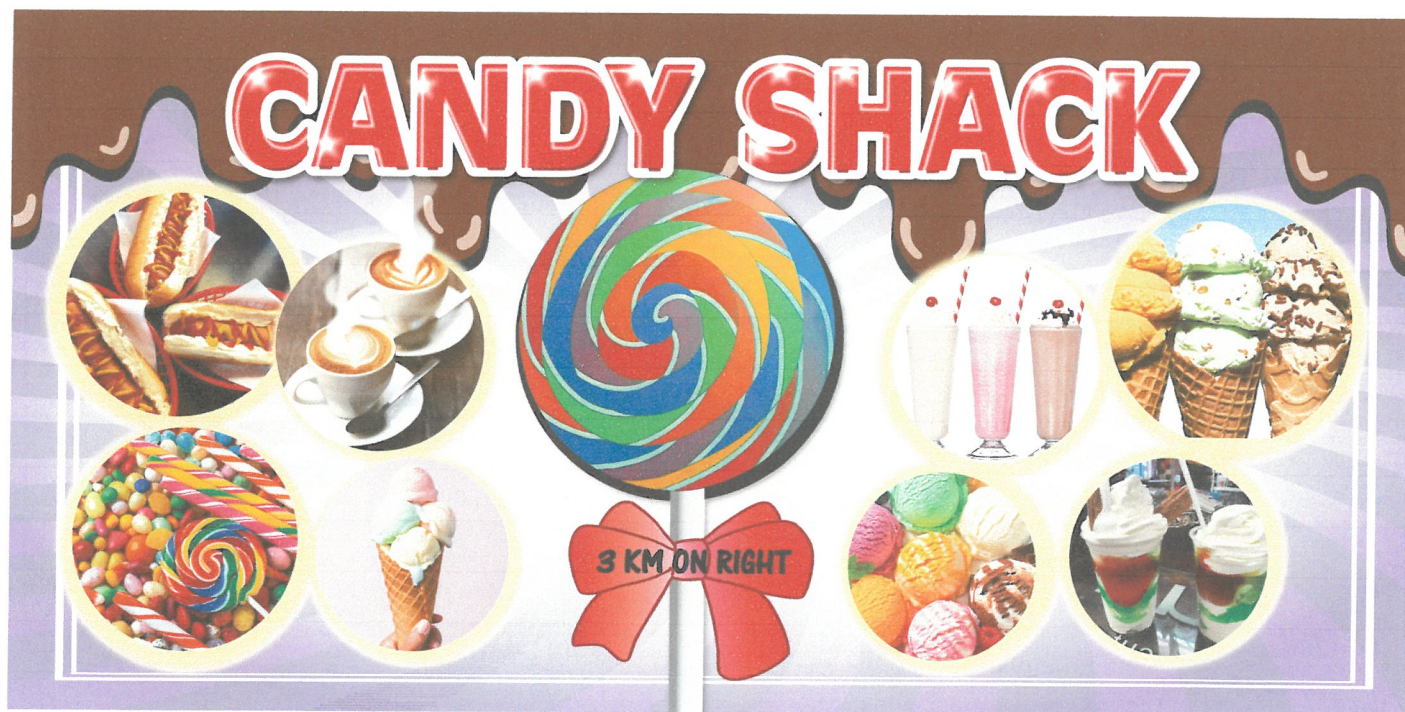
Moved:_____

Seconded:_____

Carried:____ / ____



Reduced for proofing purpose - Actual size 2400mm X 1200mm



Reduced for proofing purpose - Actual size 2400mm X 1200mm

ATTACHMENT 12.3.3

12.3.3 DEVELOPMENT APPLICATION – SIGNAGE – LOT 51 SOUTH COAST HIGHWAY, RAVENSTHORPE

File Reference: P25-41
Location: LOT 51 South Coast Highway, Ravensthorpe
Applicant: D and B McHarg
Author: Planning Officer
Authorising Officer: Chief Executive Officer
Date: 30 October 2025
Disclosure of Interest: None
Attachments: 12.3.3 Plans of Proposal
Previous Reference: N/A

PURPOSE

1. For Council to consider Development Application P25-41 for an advertising sign for Yummylicious Candy Shack, at Lot 51 South Coast Highway, Ravensthorpe.

OFFICER RECOMMENDATION

That Council APPROVE Development Application P25-41 for a signage at Lot 51 South Coast Highway, Ravensthorpe, subject to the following conditions:

1. Development taking place in accordance with the approved plan.
2. The maximum height of the sign above Natural Ground Level is 3m and the maximum area is 4.5m².
3. The sign is to replace existing signage on the subject property only, as identified on the approved plans.
4. This approval is valid for a period of 5 years after which reapplication is required.
5. The sign shall be maintained as not to prejudicially affect the amenity of the locality by reason of appearance. Council reserves the right to rescind this approval given 21 days notice, should the sign fall into a state of disrepair.

Moved:_____

Seconded:_____

Carried:____ / ____

Location of proposed sign, to be placed on existing steel poles



ATTACHMENT 12.3.4

12.3.4 CHANGE OF USE APPLICATION TO COMMUNITY PURPOSE FOR HOPETOUN YOUTH ART SPACE
AT 2/99B TAMAR STREET, HOPETOUN

File Reference: P25-44
Location: LOT 2 (2/99b) Tamar Street, Hopetoun
Applicant: Off2Site Projects
Author: Planning Officer
Authorising Officer: Chief Executive Officer
Date: 4 November 2025
Disclosure of Interest: Nil
Attachments: 12.3.4 Plans of Proposal
Previous Reference: N/A

PURPOSE

1. For Council to consider an application for a Change in Use to Community Purpose at Lot 2 (2/99b) Tamar Street, Hopetoun (the site) within the Hopetoun Light Industrial Precinct.

OFFICER RECOMMENDATION

That Council **APPROVE** the Change in Use to Community Purpose at Lot 2 (2/99b) Tamar Street, Hopetoun subject to the following conditions:

1. Any works required to implement the development expansion shall not commence until a suitable building permit application has been submitted and approved by the Shire.
2. The development hereby approved shall at all times comply with the definition of Community Purpose as provided in the Shire's Local Planning Scheme, as follows:
"community purpose means the use of premises designed or adapted primarily for the provision of educational, social or recreational facilities or services by organisations involved in activities for community benefit."
3. A parking management plan is to be submitted and approved by the Shire of Ravensthorpe prior to any events being held where the parking required will exceed parking provided.
4. The provision of all services, including augmentation of existing services, necessary as a consequence of any proposed development shall be at the cost of the developer and at no cost to the Shire of Ravensthorpe.
5. The proposed operations, during and after construction, are required to comply with the *Environmental Protection (Noise) Regulations 1997*.

And the following advice notes:

7. **THIS IS NOT A BUILDING PERMIT** for proposed internal works. An application for a building permit is required to be submitted and approved by the Shire of Ravensthorpe prior to any works commencing on-site.
8. The parking management plan is to provide the total anticipated shortfall of carparking and the location where this parking will be provided.
9. The development is to comply with the *Building Code of Australia, Building Act 2011, Building Regulations 2012* and the *Local Government Act 1995*.

Moved:_____

Seconded:_____

Carried:___ / ___

Application for Planning Approval

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

Application number

P25-44

Assessment number

A14511

Permit authority

Shire of Ravensthorpe

1. Property this application relates to

Property street
address

Unit No	Level	Street no	Lot no	Street name	
2		99b	2	Tamar Street	
Suburb				State	Postcode
Hopetoun				WA	6348

Diagram or Plan No	Certificate of Title No	Folio
84574	4049/110	110
Title Encumbrances (e.g. easements, restrictive covenants)		

Nearest Street Intersection

Veal St

Is this lot vacant

☐ Yes☒ No

2. Details of proposed development

Nature of development

- ☐ Works
☒ Use
☐ Works and use

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

- ☐ Yes ☐ No
If yes, is the development exemption for: ☐ Works and/or ☐ Use

Description of proposed works
and/or land use:

Community Use

Description of exemption
claimed (if relevant)Nature of any existing
buildings and/or land use:

Warehouse / Community Use

Approximate cost of proposed
development

\$

Estimated time
of completion

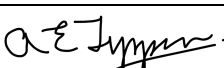
APPLICATION

Planning Approval

3. Owner details

Owner(s) name(s)	Shire of Ravensthorpe			
ABN (if applicable)				
Postal address	PO Box or street address PO Box 43	Suburb Ravensthorpe	State WA	Postcode 6346
Contact person for correspondence:	Matthew Bird (CEO) on behalf of the Shire of Ravensthorpe			
Email address	shire@ravensthorpe.wa.gov.au			
Phone/fax	Phone 9839 0000	Fax	Mobile	
Owner(s) signature(s)				Date 29/10/2025
<i>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2).</i>				

4. Applicant details (if different to the owner)

Applicant(s) name(s)	Off2Site Projects			
Postal address	PO Box or street address 10 Corvina Way	Suburb Woodvale	State WA	Postcode 6026
Contact person for correspondence:	Ann Tuppen			
Email address	off2site@iinet.net.au			
Phone/fax	Phone	Fax	Mobile 0412281407	
<i>The information and plans provided for this application may be made available by the local government for public viewing in connection with the application.</i> <input type="checkbox"/> Yes <input type="checkbox"/> No				
Applicant(s) signature(s)				Date 29.10.25

Office use only

Acceptance Officer's initials:

LD

Date received:

29/10/2025

Off2Site Projects Pty Ltd
Mobile: 0412 281 407
Email: off2site@iinet.net.au

29.10.2025

Shire of Ravensthorpe
Planning Department c/- Sam Williams, Williams Consulting
sam@williamsconsulting.page

Subject: Change of Use Application – Tenancy 2, 99 Tamar Street, Hopetoun

Dear Sam,

As per our previous correspondence and phone call this morning, the tenant of **Tenancy 2, 99B Tamar Street, Hopetoun** wishes to apply for a **Change of Use** for the space they currently lease from the **Shire of Ravensthorpe** (the Shire).

Background

99 Tamar Street, Hopetoun, is located within the **Light Industrial** zone. When constructed in 2008, it was used as a **warehouse/storage facility**. The Shire of Ravensthorpe purchased the building in **February 2024** for the purpose of **community use**.

The **Hopetoun Youth Art Space (YAS)** has been leasing Tenancy 2 for the past two years under a Building Licence Agreement with the Shire, which designates the tenancy for **Community Use**. Although the space has been operating in this capacity, the formal **Change of Use** from *Light Industrial* to *Community Use* has not yet been completed.

Hopetoun Youth Art Space (YAS)

YAS provides a safe, collaborative space for young people to create, explore, and connect. The venue includes multiple activity zones for table tennis, games, exercise, art, music, and performances.

The **Hopetoun CRC** delivers activities and support five days a week, providing tailored programs for 12–18-year-olds.

Rave About Arts (RAA) provide an Artitude After-School Program that runs 8 weeks of every school term (32 weeks per year) for children aged 6-12. Monday's are a full day Music Program. Tuesday's are an afternoon Visual Arts Program.

Performances are also occasionally held in the venue.

Proposed Works

To enhance its services, YAS proposes to **refurbish** the space to better meet the needs of the local youth. These proposed works will require **Building Approval** and therefore triggers a formal **Change of Use** application.

The proposed refurbishments include:

- Additional toilets
- A new kitchen
- A large permanent stage
- A green room/soundproof music room
- An expanded mezzanine floor for storage and a separate youth lounge

Under **NCC Volume 1, Clause D2D18**, a Public Hall requires 1m² per person, allowing for a **maximum occupancy of 94 persons**. This figure has been used to determine the required number of toilets, as shown on the proposed plans.

Opening Times and Occupancy

YAS operates before and after school, on weekends, and during school holidays. On performance nights, the venue may operate until midnight (approximately once a month).

During school hours, staff and volunteers use the space for planning, meetings, and training.

Proposed opening hours:

- 7:00 am – 7:00 pm, seven days a week
- Extended until midnight for performance events

Occupancy details:

- Staff: 1–4 persons at a time
- Youth participants: 1–15 per class
- Performance nights: 50–60 attendees and performers / staff
- Maximum capacity post-refurbishment: **94 persons**

Car Parking

The site currently accommodates both YAS and a gym, sharing **11 on-site car bays**, including one accessible bay. This is adequate for normal daily operations.

Typical parking use is as follows:

- Gym: approximately 2 cars (unmanned facility)
- YAS staff: up to 4 cars
- Parent drop-offs: approx. 2 cars at any time

This totals around 8 cars, leaving **3 bays free** under typical conditions.

For performance events, the gym is rarely in use at the same time, allowing its bays to be shared. If the car park is full, visitors typically park on the street or on adjoining properties, with **no complaints recorded** from neighbours.


Under **Town Planning Scheme No. 6, Schedule 4**, the car parking requirement is **1 bay per 4 persons**. With 94 persons maximum, 24 bays would be required, leaving a **shortfall of 13 bays**.

Given that maximum occupancy occurs infrequently (approximately once a month), we propose that YAS notify the Shire prior to such events and seek approval to utilise **street parking** and **adjoining lot parking** as needed.

Please find herewith this letter a Planning Application form and proposed drawings. We look forward to receiving a positive response to this application. As previously agreed, the Shire propose to present this Change of Use at the next Ordinary Council Meeting on Tuesday 18th November 2025.

If you have any questions please don't hesitate to contact me.

Regards,

A handwritten signature in blue ink, appearing to read 'A. Tuppen', with a long horizontal flourish extending to the right.

Ann Tuppen

Off2Site Projects Pty Ltd.

HOPETOUN YOUTH ART SPACE

FOR RAVE ABOUT ARTS

99b TAMAR STREET HOPETOUN

SCOPE:

DEMOLISH EXISTING TOILET, TEA PREP, MEZZANINE AND LADDER STAIR. REMOVE ALL FIXTURES AND FITTINGS TO FRONT OFFICE AREA.
BUILD NEW MALE, FEMALE AND DISABLED WC

CREATE NEW KITCHEN AREA. INCLUDE SERVERY, SINK, LOCKABLE 920W DOOR. INCLUDE EXHAUST FAN FOR AIR CIRCULATION TO THIS SPACE. (EXTEND FAN DUCTING FROM TOILETS)
FIT OUT TO BE COSTED SEPARATELY

BUILD NEW STAIR THROUGH THE KITCHEN. AREA UNDER STAIRS TO BE STORAGE SPACE FOR THE KITCHEN.

INSTALL 150mm STUD WALL AGAINST ALL EXTERNAL CONCRETE WALLS, FROM FLOOR TO ROOF LINE OVER. INSTALL WALL WRAP AND INSULATION. CLAD INTERNALLY WITH 13mm GYPROCK

INSTALL NEW CEILING; PART FLAT AND PART RAKING. ALLOW FOR LIGHTING IN NEW CEILING (FITTING SELECTION TBA). ALLOW FOR FOUR NO CEILING FANS

BUILD NEW MEZZANINE FLOOR SPACE. AREA 1 TO THE NORTH TOWARDS THE ROLLER DOOR, WILL BE FOR SOUND AND LIGHTING CONTROL, AND YOUTH SPACE. AREA 2 TO THE REAR WALL TO EXTEND OVER THE NEW KITCHEN AND TECH STORE FOR STORAGE ONLY, AS CEILING HEIGHT TOO LOW FOR HABITABLE SPACE

BUILD NEW PERMANENT STAGE AREA - 9.8m x 5m x 1m HIGH. INCLUDE RAMP AND STEPS FOR ACCESS. ALLOW FOR ACOUSTIC INSULATION TO UNDER THE STAGE FLOOR

CREATE NEW SOUND PROOF ROOM ADJACENT THE NEW STAGE. WALLS AND CEILING TO BE LINED WITH TWO LAYERS 13mm SOUNDCHEK, INSULATED WITH SOUNDSCREEN INSULATION. FLOOR TO BE RAISED TO 1m AFL TO MATCH STAGE. THIS AREA IS TO HAVE A DUAL USE, AS A GREEN ROOM FOR PERFORMANCES, AND A SOUND PROOF MUSIC ROOM. WALLS TO THIS ROOM ARE TO EXTEND TO THE ROOF STRUCTURE OVER, AND HAVE A FLAT CEILING AT 4m ABOVE EXISTING FLOOR LEVEL. ACCESS TO VOID UNDER FLOOR FROM TECH ROOM FOR ADDITIONAL STORAGE. ALLOW FOR REVERSE CYCLE AIR CONDITIONING TO THIS ROOM.

EXTEND EXISTING WATER SUPPLY AND WASTE TO THE NEW GREEN ROOM FOR INCLUSION OF A HANDBASIN. INCLUDE HOT WATER SUPPLY.

PENETRATE EXTERNAL 150mm THICK CONCRETE WALL PANEL AND CREATE SECONDARY EXIT DOORWAY. ENSURE EXIT LIGHTING IS INSTALLED TO CODE REQUIREMENTS.

PENETRATE EXTERNAL 150mm THICK CONCRETE WALL PANEL FOR NEW DOUBLE DOOR ENTRY. ENSURE EXIT LIGHTING IS INSTALLED TO CODE REQUIREMENTS.

CREATE STORAGE CABINETS AND LAUNDRY ADJACENT THE EXISTING ROLLER DOOR ENTRY. AREA TO BE 5m x 1.2m DEEP x 4m HIGH, CONSTRUCTED FROM TIMBER FRAMING AND LINED WITH 13mm FC SHEET

APPLY CROMMELIN WB2K TO MANUFACTURES INSTRUCTIONS. THIS IS A 2 PART EPOXY COATING TO BE APPLIED TO THE TOP OF THE EXISTING CONCRETE SLAB TO PREVENT WATER RISING FROM UNDERNEATH THE SLAB.

ALLOW FOR LIGHTING TO UNDERSIDE OF THE MEZZANINE.
ALLOW FOR 30 NO DOUBLE GPO'S THROUGHOUT THE TENANCY
ALLOW TO RELOCATE EXISTING THREE PHASE POWER FROM ADJACENT ROLLER DOOR TO ELEC CUPBOARD UPSTAIRS
ALLOW COMMS RACK TO ELEC CUPBOARD UPSTAIRS
NO ALLOWANCE FOR STAGE LIGHTING - BY OTHERS.

COST STAGE AND RAMP SEPARATELY
COST GREENROOM, TECH STORE AND KITCHEN SEPARATELY.

FACILITY REQUIREMENTS

CURRENTLY CLASS 7 STORAGE TYPE BUILDING
CHANGE OF USE TO CLASS 9b ASSEMBLY BUILDING

THE BELOW IS CALCULATED USING NCC VOL 1 2022
BASED ON THE BUILDING BEING RE-CLASSIFIED FROM CLASS 7 TO CLASS 9b PUBLIC / ASSEMBLY BUILDING

CLAUSE D2D18 NUMBER OF PERSONS ACCOMMODATED
SPECTATOR STAND, AUDIENCE VIEWING AREA - REMOVABLE SEATING 1sqm / PERSON
THEATRE AND PUBLIC HALL 1sqm/PERSON
PUBLIC HALL AREA = 94sqm = 94 PEOPLE

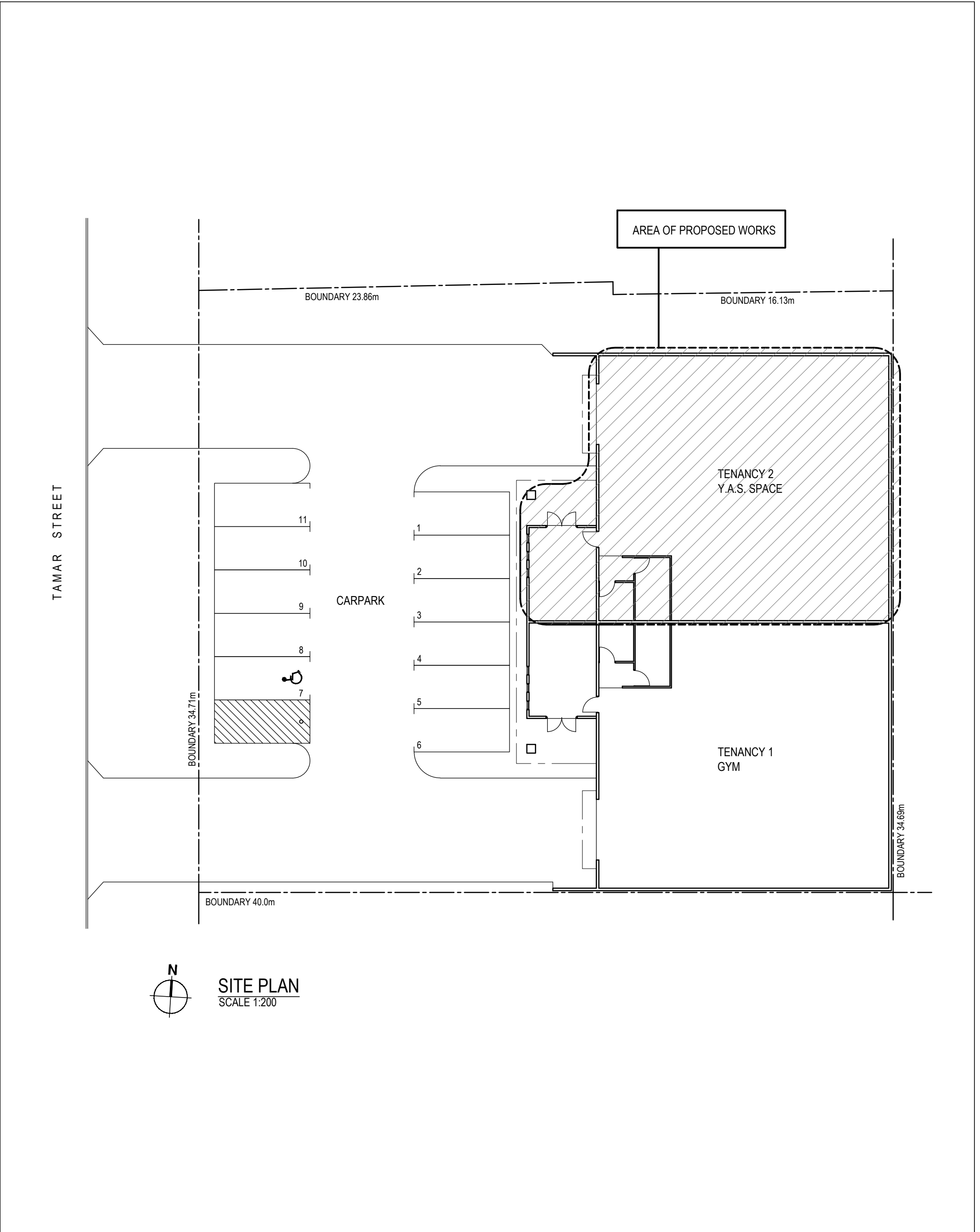
TOILET FACILITY CALCULATION

TABLE F4D4I SANITARY FACILITIES IN CLASS 9b BUILDING - PUBLIC HALLS, FUNCTION ROOMS OR THE LIKE
94 PERSONS = 47 MALE 47 FEMALE

MALE	PAN	1-100 = 1 PAN	1 PAN
		>100 = ADD 1 PER 200	1 URINAL
	URINAL	1-50 = 1 URINAL	1 WASHBASIN
		51-100 = 2 URINALS	
FEMALE	WASHBASIN	1-50 = 1 BASIN	
		51-200 = 2 BASINS	
	PAN	1-25 = 1 PAN	2 PANS
		26-50 = 2 PANS	1 WASHBASIN
		51-100 = 3 PANS	
	WASHBASIN	1-50 = 1 BASIN	
		51-150 = 2 BASINS	

NOT FOR CONSTRUCTION

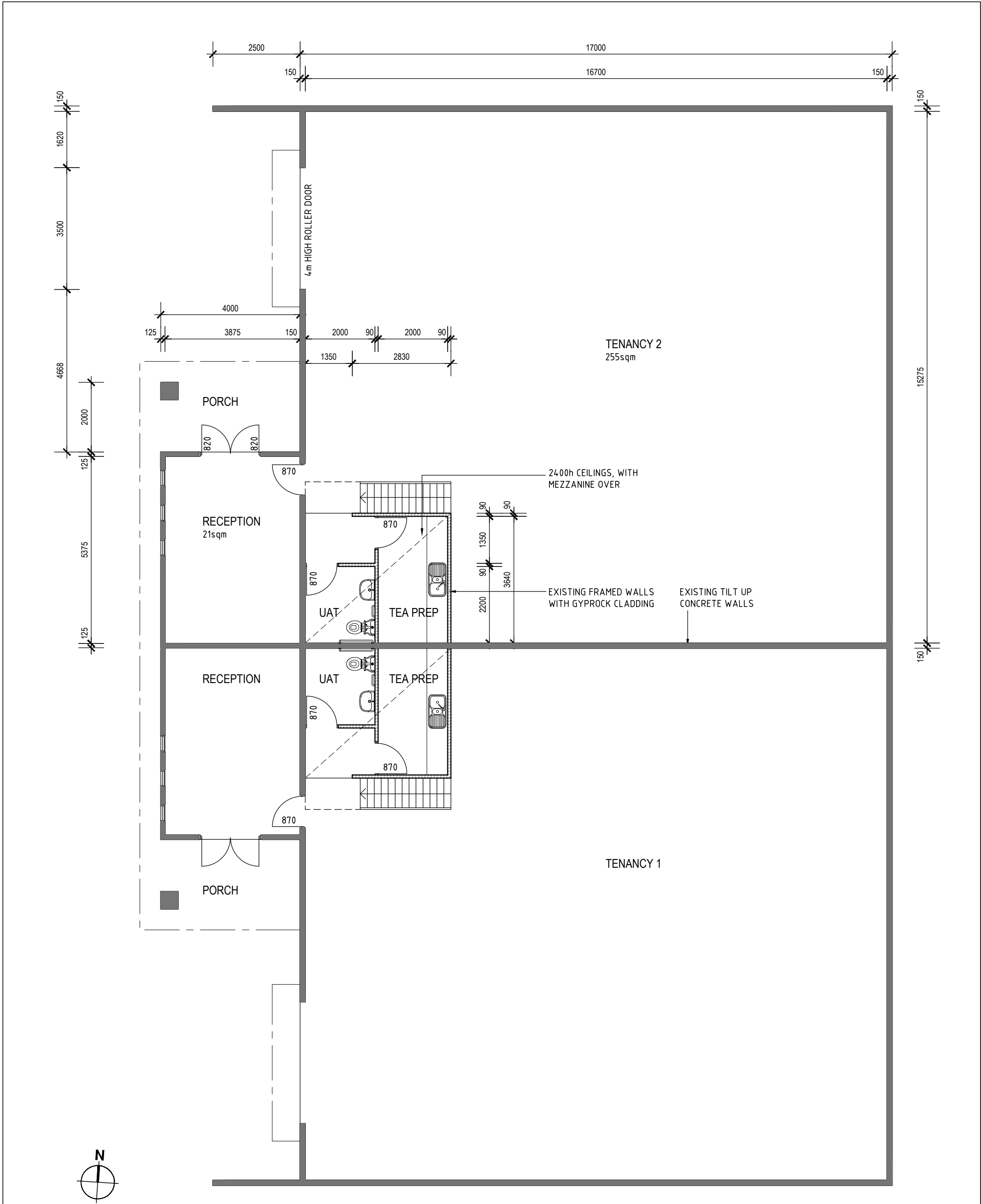
revision schedule			<div>OFF2SITE</div> <div>P R O J E C T S</div> <div>OFF2SITE PROJECTS PTY LTD PHONE: 0412 281 407 EMAIL: off2site@iinet.net.au</div> <div>DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS. IT IS AN INFRINGEMENT OF COPYRIGHT IN THIS DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS</div>	<div>client</div> <div>RAVE ABOUT ARTS</div> <div>PROPOSED ALTERATIONS</div> <div>LOT 2 99b TAMAR STREET HOPETOUN SHIRE OF RAVENSTHORPE</div>	<div>drawing name</div> <div>SCOPE</div>		<div>date</div> <div>MARCH 2025</div>
A	06.09.25	PRELIMINARY			<div>AS SHOWN @ A3</div>		
B	12.09.25	ISSUE FOR APPROVAL					
C	13.09.25	ISSUE FOR APPROVAL					
D	25.09.25	ISSUE FOR COMMENT					
E	29.09.25	ISSUE FOR COMMENT			<div>drawing #</div> <div>25018_SK00</div>	<div>revision</div> <div>F</div>	
F	30.09.25	ISSUE FOR PRICING					



SITE PLAN
SCALE 1:200

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A	06.09.25	PRELIMINARY		RAVE ABOUT ARTS		EXISTING SITE PLAN		MARCH 2025	
B	12.09.25	ISSUE FOR APPROVAL		PROPOSED ALTERATIONS					
C	25.09.25	ISSUE FOR COMMENT						AS SHOWN @ A3	
D	30.09.25	ISSUE FOR PRICING		LOT 2 99b TAMAR STREET HOPETOUN SHIRE OF RAVENSTHORPE					
						drawing #		revision	
						25018_SK01		D	



EXISTING FLOOR PLAN
SCALE 1:100

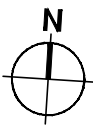
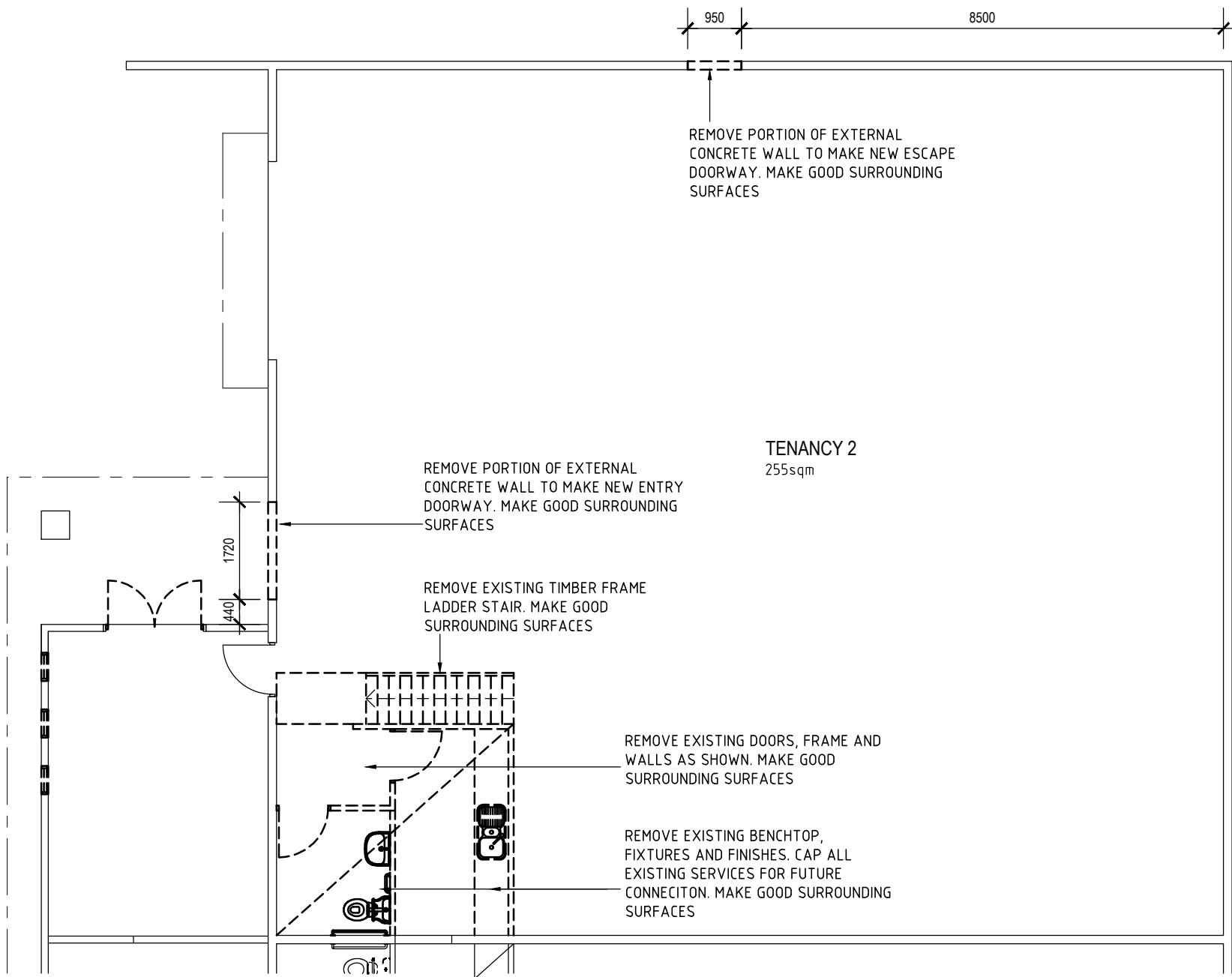
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revision schedule			<div>OFF2SITE</div> <div>P R O J E C T S</div> <div>OFF2SITE PROJECTS PTY LTD</div> <div>PHONE: 0412 281 407</div> <div>EMAIL: off2site@iinet.net.au</div> <div>DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS. IT IS AN INFRINGEMENT OF COPYRIGHT IN THIS DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS</div>	client	<div>RAVE ABOUT ARTS</div> <div>PROPOSED ALTERATIONS</div> <div>LOT 2</div> <div>99b TAMAR STREET</div> <div>HOPETOUN</div> <div>SHIRE OF RAVENSTHORPE</div>	drawing name	date
A	06.09.25	PRELIMINARY		EXISTING FLOOR PLAN		MARCH 2025	
B	12.09.25	ISSUE FOR APPROVAL					
C	25.09.25	ISSUE FOR COMMENT					
D	30.09.25	ISSUE FOR PRICING					
					AS SHOWN @ A3		
				drawing #	revision		
			25018_SK02	D			

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P R O J E C T S

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DEMOLITION PLAN
SCALE 1:100

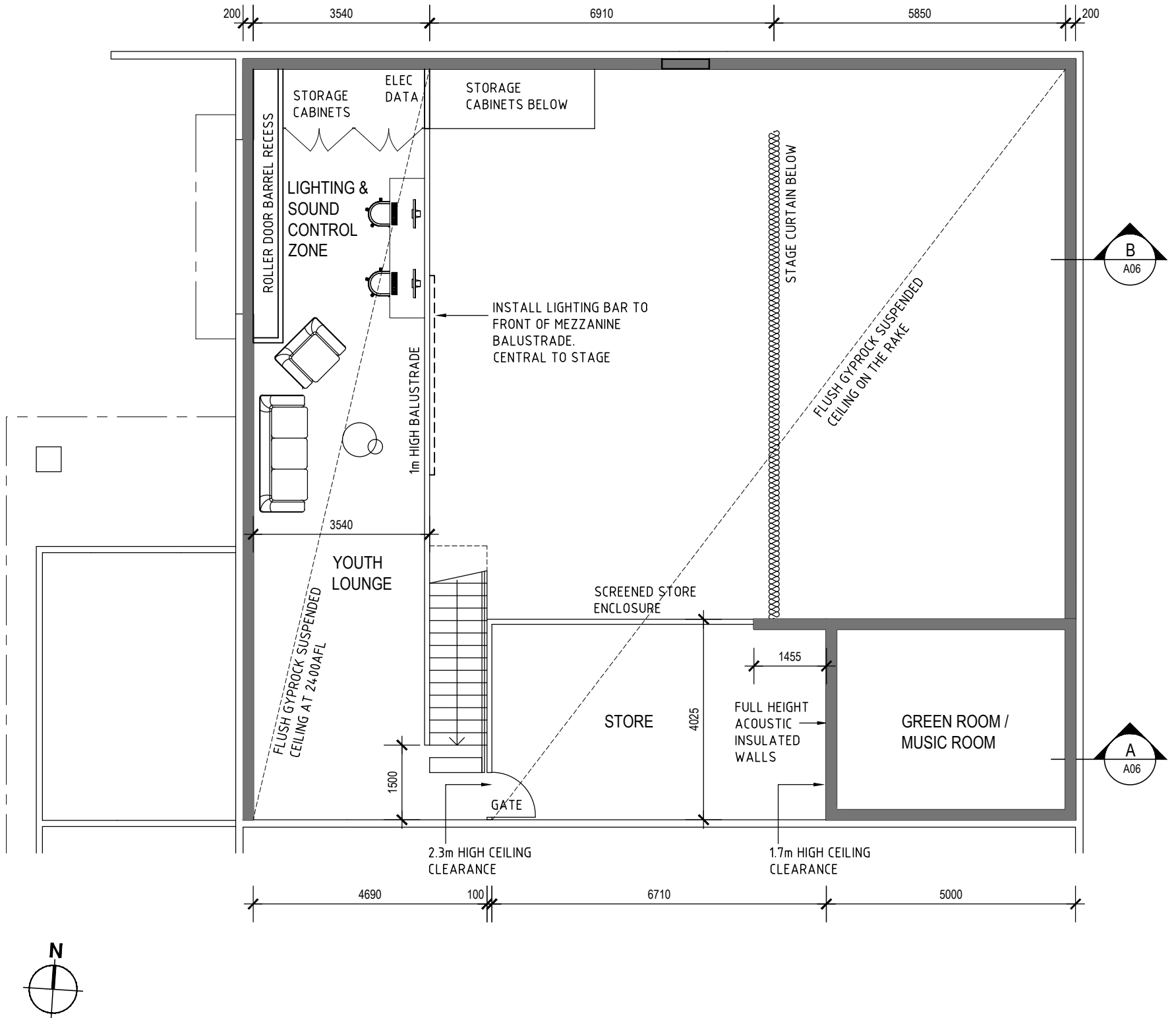
DEMOLITION LEGEND

===== ITEMS TO BE REMOVED SHOWN DASHED

NOTE: BUILDER TO REVIEW ALL EXISTING STRUCTURE PRIOR TO COMMENCING DEMOLITION WORKS.
LIAISE WITH STRUCTURAL ENGINEER AS REQUIRED

NOT FOR CONSTRUCTION

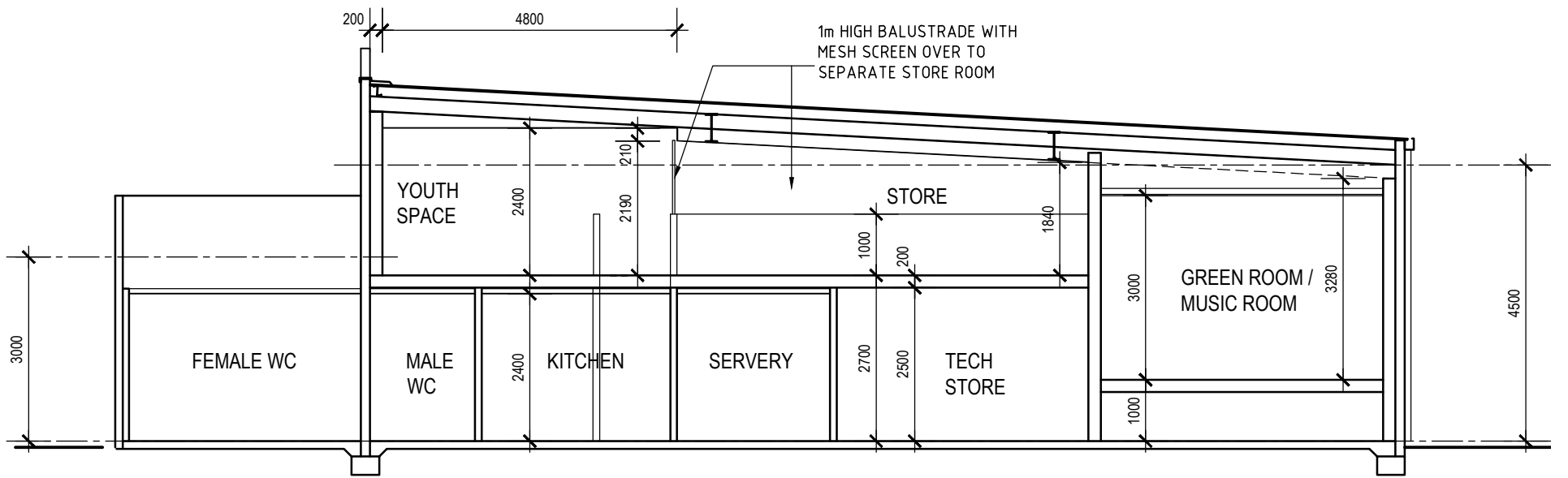
revision schedule			<div>OFF2SITE P R O J E C T S</div> <div>OFF2SITE PROJECTS PTY LTD PHONE: 0412 281 407 EMAIL: off2site@iinet.net.au</div> <div>DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS. IT IS AN INFRINGEMENT OF COPYRIGHT IN THIS DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS</div>	<div>client</div> <div>RAVE ABOUT ARTS</div> <div>PROPOSED ALTERATIONS</div> <div>LOT 2 99b TAMAR STREET HOPETOUN SHIRE OF RAVENSTHORPE</div>	drawing name		date
A	06.09.25	PRELIMINARY			DEMOLITION PLAN		MARCH 2025
B	12.09.25	ISSUE FOR APPROVAL					
C	25.09.25	ISSUE FOR COMMENT					AS SHOWN @ A3
D	29.09.25	ISSUE FOR COMMENT					
E	30.09.25	ISSUE FOR PRICING			drawing #		revision
					25018_SK03		E



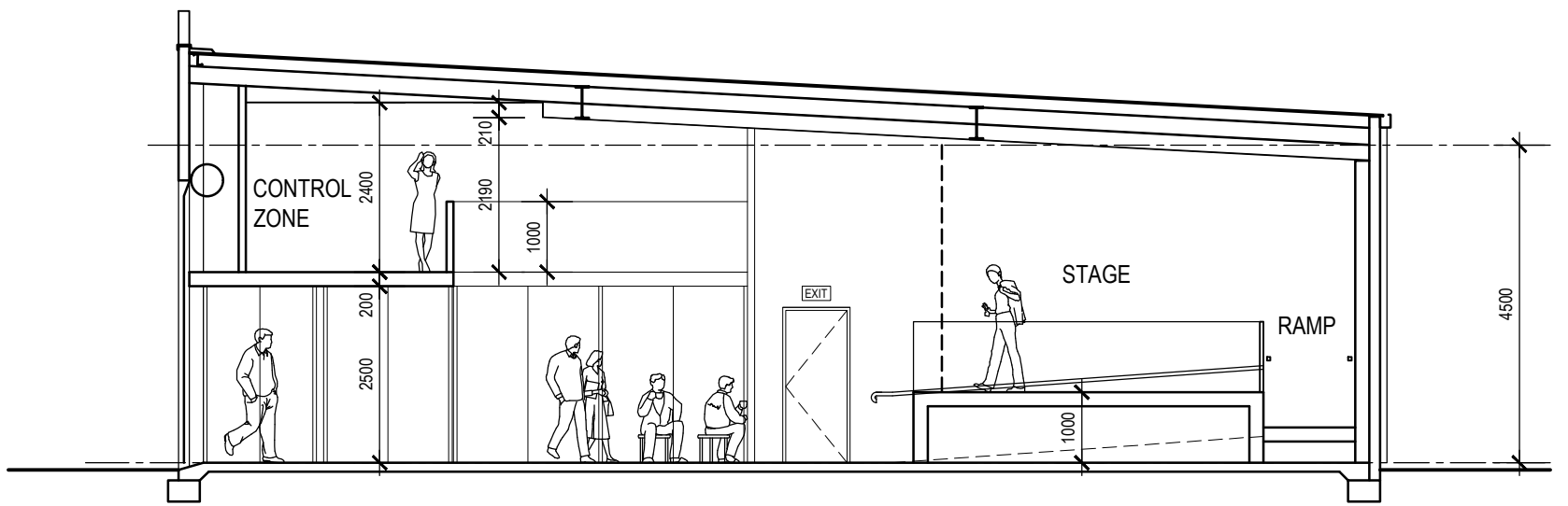
PROPOSED UPPER FLOOR PLAN
SCALE 1:100

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revision schedule			<div>OFF2SITE</div> <div>P R O J E C T S</div> <div>OFF2SITE PROJECTS PTY LTD PHONE: 0412 281 407 EMAIL: off2site@iinet.net.au</div> <div>DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS. IT IS AN INFRINGEMENT OF COPYRIGHT IN THIS DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS</div>	client	drawing name		date
A	06.09.25	PRELIMINARY		RAVE ABOUT ARTS	PROPOSED UPPER FLOOR PLAN	MARCH 2025	
B	12.09.25	ISSUE FOR APPROVAL		PROPOSED ALTERATIONS			
C	25.09.25	ISSUE FOR COMMENT					
D	29.09.25	ISSUE FOR COMMENT		LOT 2 99b TAMAR STREET HOPETOUN SHIRE OF RAVENSTHORPE	AS SHOWN @ A3		
E	30.09.25	ISSUE FOR PRICING					
				drawing #	25018_SK05	revision	
				E			



SECTION A
SCALE 1:100



SECTION B
SCALE 1:100

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revision schedule			<div>OFF2SITE P R O J E C T S</div> <div>OFF2SITE PROJECTS PTY LTD PHONE: 0412 281 407 EMAIL: off2site@iinet.net.au</div> <div>DO NOT SCALE - IF IN DOUBT, ASK. ALL DIMENSIONS IN MILLIMETERS. VERIFY ALL SETOUTS ON SITE BEFORE COMMENCING ANY WORKS. IT IS AN INFRINGEMENT OF COPYRIGHT IN THIS DRAWING AND DESIGN TO COPY OR COMMUNICATE ITS CONTENTS TO ANY THIRD PARTY WITHOUT WRITTEN CONSENT OF OFF2SITE PROJECTS</div>	<div>client</div> <div>RAVE ABOUT ARTS</div> <div>PROPOSED ALTERATIONS</div> <div>LOT 2 99b TAMAR STREET HOPETOUN SHIRE OF RAVENSTHORPE</div>	drawing name		date
A	29.09.25	ISSUE FOR COMMENT			PROPOSED SECTIONS		MARCH 2025
B	30.09.25	ISSUE FOR PRICING					AS SHOWN @ A3
					drawing #	revision	
					25018_SK06	B	