

Shire of Boyup Brook Payments 01/07/2021 - 31/07/2021 (GST Inclusive Accordingly)



Attachment 10.2.1

Chq/EFT	Date	Name	Description	Amount
20519	09/07/2021	Water Corporation	Water Across Shire Facilities to 31/05/2021	-1.714.33
20520	20/07/2021	Building and Construction Training Fund BCITF	BCITF Collected Jun2021	-1,251.03
20521		Department of Mines, Industry Regulation and	BSL Collected Jun2021	-1.056.98
20522	20/07/2021	Shire of Boyup Brook	BSL and BCITF Commission Jun2021	-41.50
20523	20/07/2021	Shire of Dardanup	Regional Road Group Retirement Gift for Allan Claydon	-25.00
20524	20/07/2021	WFI (Insurance Australia Ltd)	Rylington Park - Rural Plan Insurance 2021-22	-2.537.00
20525		The Royal Australian College of General	Dr Chiwara Membership 2021-22	-959.00
20526	30/07/2021		GPS Tracking Service - Grader and Transfer Station Jul2021	-65.50
			TOTAL MUNI CHEQUES to 31 July 2021	-7,650,34



BOTOL BILOS				
EFT11159	20/07/2021	Thinkproject Australia Pty Ltd (fromerly RAMM	Pocket RAMM Software Rental 2021-22	-1.534.13
EFT11160			Freight Jun2021	-795.32
EFT11161			Expendable Tools	-995.00
EFT11162			Catering Jun2021	-836.40 -3,781.25
EFT11163			Town Hall and Flax Mill Structural Inspections	-1,668.33
EFT11164			P166 Semi Tipper Trailer - Install New Tarp System	-210.00
EFT11165			Refund Hall Hire Bond	-112.86
EFT11166			Admin Stationery	-246.84
EFT11167			GP House and Rylington Park Internet and Phone Jun-Jul2021	-678.14
EFT11168			Rylington Park - Boomspray Parts	-9.791.43
EFT11169			Fuel Jul2021	0.701.40
		Caltex Energy WA)	Devel Deductions	-51.80
EFT11170			Payroll Deductions GP House - Repair HWS	-210.00
EFT11171			Medical Centre - Air Conditioner Cleaning	-369.00
EFT11172		- 1779 (1777) 17 (1777) 1990 (1777) 1777 (1777) 1777 (1777) 1777 (1777) 1777 (1777) 1777 (1777) 1777 (1777)	Medical Supplies	-186.20
EFT11173	30/07/2021	BizLinQ Technology Pty Ltd	MS Office 365 ProPlus and Project Plan Subscription 21/07/2021-	-652.34
EFT11174	30/07/2021		20/08/2021	
EFT11175	20/07/2024		MAF Treatment Environmental Surveys	-6.345.85
EFT11176			Grave Preparation	-1.485.00
EFT11177		Boyup Brook Co - Operative	Rylington Park Gas & Cropping Chemical Purchases Jun2021	-1,002.45
EFT11178		Boyup Brook Community Resource Centre	Medical Centre - Gazette Advertising Apr2021 - COVID Clinic	-108.00
EFT11179			Town and Rural Verge Spraying Supplies	-8.485.53
LITTITO	00/01/2021	Pty Ltd)		
EFT11179	30/07/2021	Boyup Brook Farm Supplies (Lakewood Downs	Rylington Park Cropping Chemical Purchases Jun2021	-2.081.91
L1 111175	00/01/2021	Pty Ltd)	. , ,	
EFT11179	30/07/2021	Boyup Brook Farm Supplies (Lakewood Downs	Bridge Spraying Supplies	-387.22
EFT11179		Boyup Brook Farm Supplies (Lakewood Downs	P193 Mitsubishi MN Triton Utility - Parts	-127.27
EFT11179		Boyup Brook Farm Supplies (Lakewood Downs	P146 Spray Unit on P139 Trailer - Parts	-1,337.00
		Pty Ltd)	10 1926 (2.000000) (2.000 1920 1920 1920 1920 1920 1920 1920 1	
EFT11180	30/07/2021	Boyup Brook Tyre Service	P207 Triton Duel Cab Ute - Parts	-240.00
EFT11181	30/07/2021	Bridgetown Muffler & Towbar Centre	P192 Mazda BT-50 - Parts	-148.50
EFT11181		Bridgetown Muffler & Towbar Centre	P501 Nth Dinninup Fast Fill Trailer - Parts	-45.00
EFT11182	30/07/2021	Coates Hire Operations Pty Limited	Flax Mill Large Shed - Plant Hire For Repairs	-1,171.43
EFT11183	30/07/2021	Fulton Hogan Industries Pty Ltd	Road Patching Supplies	-480.96
EFT11184	30/07/2021	Hastie Waste	Rylington Park - Bulk Waste Collection Jun2021	-95.00
EFT11185	30/07/2021	IT Vision User Group Inc	IT Vision User Group Membership 2021-22	-748.00
EFT11186		LGIS Insurance Broking (Jardine Lloyd Thompson	LGISWA Marine Cargo Insurance 2021-22	-433.13 -45.677.39
EFT11187	30/07/2021		LGISWA Motor Vehicle Insurance 2021-22	-8,636.16
EFT11187	30/07/2021		LGISWA Management Liability Insurance 2021-22	-27,989.28
EFT11187	30/07/2021		LGISWA Bushfire Insurance 2021-22	-3.831.16
EFT11187	30/07/2021		LGISWA Commercial Crime and Cyber Liability Insurance 2021-22	-708.68
EFT11187	30/07/2021		LGISWA Personal Accident Insurance 2021-22	-21.180.39
EFT11187	30/07/2021		LGISWA Liability Insurance 2021-22 LGISWA Workcare Insurance 2021-22	-27.604.94
EFT11187	30/07/2021		LGISWA Travel Insurance 2021-22	-1.006.50
EFT11187	30/07/2021		LGISWA Property Insurance 2021-22	-55,568.58
EFT11187 EFT11187	30/07/2021		LGISWA Membership Contributions Credit 2021-22 1st Instalment	3.260.28
EFT11188		Lotta Pty Ltd	Catering Jul2021	-85.00
EFT11189		Manjimup Toyota & Mitsubishi	P231 Mitsubishi MR Triton GLX Rego 1HGZ119 - Reversing Camera	-605.00
EFT11190		Miotti Transport	Freight Jul2021	-165.00
EFT11191		Officeworks Superstores Pty Ltd	Admin Stationery	-168.00
EFT11192		Old Dog Dirt & Diesel	.P231 Mitsubishi MR Triton GLX Rego 1HGZ119 - Parts	-15.70
EFT11193		Rear's Electrical & Mechanical Services Pty Ltd	Flax Mill Caravan Park - Repair Ensuite 6 HWS	-84.70
EFT11193		Rear's Electrical & Mechanical Services Pty Ltd	Community Resource Centre - External Light Repair	-84.70
EFT11193		Rear's Electrical & Mechanical Services Pty Ltd	16A and 16B Forrest St - Replace Smoke Alarms	-193.71
EFT11194	30/07/2021		Rylington Park - Seed Royalty	-245.52
EFT11195	30/07/2021	South West Isuzu	P201 Isuzu 3 tonne NH NPR 65-190 Truck - Parts	-418.40
EFT11196	30/07/2021	St John Ambulance Australia WA Ambulance	Training Room Hire - LGIS Risk Management Workshop 24/06/2021	-200.00
EFT11197		TJ Deplazzi & Sons (Silverspring Trust t/as)	LRCI Tourist Centre Project - Garden Mix	-192.63
EFT11198		TM Atherton and Co (t/as Atherton Transport)	Rylington Park - Fertiliser Spreading	-808.50 -153.85
EFT11199		Telstra Corporation Limited	SMS Messaging to 19/07/2021	
EFT11200	30/07/2021	Thinkproject Australia Pty Ltd (fromerly RAMM Software)	RAMM Annual Support & Maintenance Fee 2021-22	-7,879.06
EFT11201	30/07/2021	1 Tran-Ex Equipment	Light Plant - Portable Traffic Lights	-13,653,81
EFT11202	30/07/202	Vasse Weed & Pest Control (Warren Pest Control)	Shire Properties and Bridges - Annual Termite Inspections	-9,220.00
EFT11203	30/07/2021		WALGA Subscriptions 2021-22	-26,467.28
EFT11203	30/07/2021		Freight - Road Safety Signs	-78.16
EFT11204		1 WML Consultants Pty Ltd	Reservoir Dam Pipe Project - Design and Sketch Pipe Line	-1.353.00
EFT11205	30/07/202	1 Wal's Welding, Fabrication and Repairs	P231 Mitsubishi MR Triton GLX Rego 1HGZ119 - Parts	-72.86
			MANUAL MINNER PLANTEMATING AS NO Links DAGG	-435,113.60
			TOTAL EFT PAYMENTS to 31 July 2021	100111000



SHIRE OF BOYUP BROOK MONTHLY FINANCIAL REPORT

31 JULY 2021

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SHIRE OF BOYUP BROOK STATEMENT OF COMPREHENSIVE INCOME BY NATURE/TYPE FOR THE PERIOD ENDING 31 JULY 2021

Expenses	2021-22 YTD ACTUAL
Employee Costs	(315,793)
Materials and Contracts	(63,544)
Utility Charges	(00,044)
Depreciation on Non-Current Assets	
Interest Expenses	ار
Insurance Expenses	(156,910)
Other Expenditure	
o troi exportated o	(1,396)
	(537,643)
Revenue	
Rates	_
	0
Operating Grants, Subsidies and Contributions	1,387
Fees and Charges	13,941
Interest Earnings	159
Other Revenue	54,442
	69,928
	(467,715)
Non-Operating Grants, Subsidies & Contributions	0
Profit on Asset Disposals	0
Loss on Asset Disposals	0
	0
Net Result	(467,715)
Other Comprehensive Income	
Changes on revaluation of non-current assets	0
Total Other Comprehensive Income	0
TOTAL COMPREHENSIVE INCOME	(467,715)

SHIRE OF BOYUP BROOK FINANCIAL ACTIVITY STATEMENT BY NATURE/TYPE FOR THE PERIOD ENDING 31 JULY 2021

OPERATING REVENUE	2021-22 YTD ACTUAL (b)
Ex-Gratia Rates & Write-offs	"
Operating Grants, Subsidies and Contributions	1,387
1 -	13,941
Fees and Charges	15,941
Interest Earnings Other Revenue	54,442
Profit on Disposal of Asset	3-7,-4-7
From on Disposar of Asset	69,928
LESS OPERATING EXPENDITURE	
Employee Costs	(301,646)
Materials and Contracts	(77,691)
Utility Charges	0
Depreciation on Non-Current Assets	0
Interest Expenses	0
Insurance Expenses	(156,910)
Other Expenditure	(1,396)
Loss on Disposal of Asset	(507.042)
//Depressed	(537,643)
Increase(Decrease)	(467,715)
NON-CASH OPERATING ACTIVITIES EXCLUDED FROM BUD	
Movement in Employee Provisions (Non-current) Movement in Stock On Hand	0
Movement in Stock On Halid Movement in Accrued Wages	
Depreciation Written Back	
Depreciation written back	
Sub Total	(467,715)
INVESTING ACTIVITIES	was well as the second
Purchase Buildings	
	0
Purchase Plant and Equipment	
Purchase Plant and Equipment Purchase Furniture and Equipment	0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads	0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths	0 0 (53 222) 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage	0 0 (53 222) 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals	0 0 (53 222) 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Pecreation	0 0 (53 222) 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other	0 0 (53 222) 0 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets	0 0 (53 222) 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets	0 0 (53 222) 0 0 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets	0 0 (53 222) 0 0 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities	0 0 (53 222) 0 0 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES	0 0 0 (53 222) 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal	0 0 (53 222) 0 0 0 0 0 0 0 0 0 0
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves	0 0 (53 222) 0 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM	0 0 (53 222) 0 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves	0 0 0 (53 222) 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves Coars Raised	0 0 (53 222) 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves Coans Raised Estimated Opening Surplus activity	0 0 0 (53 222) 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves Coans Raised Estimated Opening Surplus at 1 July Amount Raised from General Raises	0 0 (53 222) 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves Coans Raised Estimated Opening Surplus activity	0 0 (53 222) 0 0 0 0 0 0 (53,222)
Purchase Plant and Equipment Purchase Furniture and Equipment Infrastructure Assets - Roads Infrastructure Assets - Footpaths Infrastructure Assets - Drainage Infrastructure Assets - Parks & Ovals Infrastructure Assets - Parks & Ovals Infrastructure Assets - Recreation Infrastructure Assets - Other Proceeds from Sale of Assets Contributions for the Development of Assets Amount Attributable to Investing Activities FINANCING ACTIVITIES Repayment of Debt - Loan Principal Transfer to Reserves Amount Attributable to Financing Activities FUNDING FROM Transfer from Reserves Coans Raised Estimated Opening Surplus at 1 July Amount Raised from General Raises	0 0 (53 222) 0 0 0 0 0 0 (53,222)

SHIRE OF BOYUP BROOK STATEMENT OF FINANCIAL POSITION FOR THE PERIOD ENDING 31 JULY 2021

Note 2020-21 ACTUAL AC				
Current assets		ACTUAL	ACTUAL	Variance
Unrestricted Cash & Cash Equivalents 2,902,142 2,334,643 (567,499) Restricted Cash 2,370,141 2,370,141 0 0 0 0 0 0 0 0 0	Current assets	a	\$	5
Restricted Cash		2 902 142	2 334 643	(567 400)
Trade and other receivables 869,209 860,850 (8,359) Inventories 500,895 500,895 0 Other assets 6,645,854 6,116,961 (528,893) Non-current assets 15,358 15,358 0 Trade and other receivables 15,358 15,358 0 LG House Unit Trust 71,221 71,221 10 Land 2,347,691 2,347,691 0 Buildings 10,141,952 10,141,952 10 Furniture & Equipment 84,442 84,442 10 Plant & Equipment 3,075,341 3,075,341 0 Infrastructure Assets - Roads 76,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 18,289,918 18,289,918 0 Infrastructure Assets - Footpaths 1,165,553 1,165,553 0 0 Infrastructure Assets - Parks/Ovals 489,163 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636	The state of the s			(307,499)
Inventories	Trade and other receivables			(8 350)
Other assets 0 0 0 Total current assets 6,645,854 6,116,961 (528,933) Non-current assets 1 6,645,854 6,116,961 (528,933) Non-current assets 1 15,358 15,358 0 LG House Unit Trust 71,221 71,221 70,221 0 Land 2,347,691 2,347,691 0 Buildings 10,141,952 10,141,952 0 Furniture & Equipment 84,442 84,442 0 Plant & Equipment 3,075,341 3,075,341 3,075,341 Infrastructure Assets - Roads 76,875,488 76,928,470 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 0 Infrastructure Assets - Porbpaths 1,165,553 1,165,553 0 Infrastructure Assets - Porbpaths 1,165,553 1,165,553 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 <				(0,559)
Non-current assets Trade and other receivables 15,358 15,358 0 16 15 15 15 15 15 15 15	Other assets	V Company	000,000	0
Non-current assets Trade and other receivables 15,358 15,358 0 16 16 16 16 16 16 16	Total current assets		6,116,961	(528,893)
Trade and other receivables 15,358 15,358 0 LG House Unit Trust 71,221 71,221 0 Land 2,347,691 2,347,691 0 Buildings 10,141,952 10,141,952 0 Furniture & Equipment 84,442 84,442 0 Plant & Equipment 3,075,341 3,075,341 0 Infrastructure Assets - Roads 76,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 0 Infrastructure Assets - Feotipaths 1,165,553 1,165,553 0 Infrastructure Assets - Feotipaths 1,185,553 1,65,553 0 Infrastructure Assets - Portinange 10,262,481 0 Infrastructure Assets - Drainage 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,500,636 0 0 Total anon-current assets 128,517,717 128,570,939 53,2222 Total anon-current liabilities 532,902	Non aument accets			
LG House Unit Trust 71,221 71,221 0 Land 2,347,691 2,347,691 0 Buildings 10,141,952 10,141,952 0 Furniture & Equipment 84,442 84,442 0 Plant & Equipment 3,075,341 3,075,341 0 Infrastructure Assets - Roads 16,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 0 Infrastructure Assets - Footpaths 1,165,553 1,65,553 0 Infrastructure Assets - Portinage 10,626,481 10,626,481 0 Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities 40,688 85,365 (44,677) Contract Liabilities		45.050		
Land 2,347,691 2,347,691 0 Buildings 10,141,952 10,141,952 0 Furniture & Equipment 84,442 84,442 0 Plant & Equipment 3,075,341 3,075,341 0 Infrastructure Assets - Roads 76,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 0 Infrastructure Assets - Footpaths 1,165,553 1,165,553 0 Infrastructure Assets - Portage 10,626,481 10,626,481 0 Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,577,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current Iiabilities 532,902 480,269 52,633				
Buildings			AND A STATE OF THE PARTY OF THE	0
Furniture & Equipment Plant & Equipment Plant & Equipment R S, 341 3,075,341 3,075,341 0 R S, 222 R Equipment R R Equipment R S, 289,918 R R E, 28,918 R R E, 28				0
Plant & Equipment 3,075,341 3,075,341 0 Infrastructure Assets - Roads 76,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 11,65,553 0 Infrastructure Assets - Footpaths 1,165,553 1,165,553 1,165,553 0 Infrastructure Assets - Recreation 1,794,472 1,794,472 0 Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,550,636 0 Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings 2,283,330 2,283,330 2,283,330 2,283,330 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Reserve - Asset revaluation 68,275,654 68,275,654 0 Reserve - Asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0				
Infrastructure Assets - Roads 76,875,488 76,928,710 53,222 Infrastructure Assets - Bridges 18,289,918 18,289,918 0 Infrastructure Assets - Footpaths 1,165,553 1,165,553 0 Infrastructure Assets - Feoreation 1,794,472 1,794,472 0 Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities 532,902 480,269 52,633 Bonds and deposits 40,688 85,366 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,9				0
Infrastructure Assets - Bridges				52.222
Infrastructure Assets - Footpaths 1,165,553 1,165,553 0 Infrastructure Assets - Recreation 1,794,472 1,794,472 0 Infrastructure Assets - Parks/Ovals 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,517,717 128,570,939 53,2222 Total non-current assets 135,163,571 134,687,900 (475,671) Current liabilities Trade and other payables 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 4 Non-current liabilities 1,5177 15,177 0 Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15				
Infrastructure Assets - Recreation 1,794,472 1,794,472 0 Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings 283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total inon-current liabilities 13,3225,324 132,757,609 (467,715) <td< td=""><td></td><td>to the state of th</td><td></td><td></td></td<>		to the state of th		
Infrastructure Assets - Drainage 10,626,481 10,626,481 0 Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 15,177 15,177 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 13				- 1
Infrastructure Assets - Parks/Ovals 469,163 469,163 0 Infrastructure Assets - Other 3,560,636 3,560,636 0 Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities Trade and other payables 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total iliabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Retained surplus<	The state of the second			0
Infrastructure Assets - Other				0
Total non-current assets 128,517,717 128,570,939 53,222 Total assets 135,163,571 134,687,900 (475,671) Current liabilities Trade and other payables 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) <td></td> <td></td> <td></td> <td>0</td>				0
Total assets 135,163,571 134,687,900 (475,671)	The state of the s	The state of the s		0
Current liabilities Trade and other payables 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Equity 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0		The state of the s	Market Commence of the Commenc	
Trade and other payables 532,902 480,269 52,633 Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Total assets	135,163,571	134,687,900	(4/5,6/1)
Bonds and deposits 40,688 85,365 (44,677) Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 68,275,654 Reserve - Cash backed 2,370,141 2,370,141 0	Current liabilities			
Contract Liabilities 822,137 822,137 0 Interest-bearing loans and borrowings -283,330 -283,330 0 Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Equity 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0		532,902	480,269	52,633
Interest-bearing loans and borrowings		40,688	85,365	(44,677)
Provisions 413,664 413,664 0 Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Equity 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 68,275,654 Reserve - Cash backed 2,370,141 2,370,141 2,370,141 0				0
Total current liabilities 1,526,060 1,518,104 7,956 Non-current liabilities Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0				0
Non-current liabilities Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0		and the state of t		0
Interest-bearing loans and borrowings 397,010 397,010 0 Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Total current liabilities	1,526,060	1,518,104	7,956
Provisions 15,177 15,177 0 Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Non-current liabilities			4
Total non-current liabilities 412,187 412,187 0 Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Interest-bearing loans and borrowings	397,010	397,010	0
Total liabilities 1,938,247 1,930,291 7,956 Net assets 133,225,324 132,757,609 (467,715) Equity 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0		15,177	15,177	0
Net assets 133,225,324 132,757,609 (467,715) Equity Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0			412,187	. 0
Equity Retained surplus Net Result Reserve - asset revaluation Reserve - Cash backed 133,223,324 132,737,605 (467,715) 62,579,529 0 -467,715 (467,715) 68,275,654 68,275,654 0 2,370,141 0		CONTRACTOR OF THE PROPERTY OF	NAME AND ADDRESS OF THE OWNER, WHEN PERSON AND PARTY OF THE OWNER,	
Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Net assets	133,225,324	132,757,609	(467,715)
Retained surplus 62,579,529 62,579,529 0 Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Equity			
Net Result 0 -467,715 (467,715) Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0		62.579.529	62.579.529	0
Reserve - asset revaluation 68,275,654 68,275,654 0 Reserve - Cash backed 2,370,141 2,370,141 0	Net Result			
Reserve - Cash backed 2,370,141 2,370,141 0		68,275,654		
Total equity 133,225,324 132,757,609 (467,715)		2,370,141		0
	Total equity	133,225,324	132,757,609	(467,715)

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

SHIRE OF BOYUP BROOK STATEMENT OF CASH FLOWS FOR THE PERIOD ENDING 31 JULY 2021

Notes

	2021-22 ACTUAL \$
RECONCILIATION OF CASH	
Cash at Bank Restricted Cash Cash on Hand	2,507,223 2,242,044 5,950
TOTAL CASH	4,755,216
RECONCILIATION OF NET CASH USED IN OPERATING ACTIVITIES TO OPERATING RESULT	
Net Result (As per Comprehensive Income Statement) Add back Depreciation (Gain)/Loss on Disposal of Assets AASB15 Adjustment LG House Unit trust Self Supporting Loan Principal Reimbursements	(467,715) 0 0
Contributions for the Development of Assets Changes in Assets and Liabilities (Increase)/Decrease in Inventory (Increase)/Decrease in Receivables Increase/(Decrease) in Accounts Payable Increase/(Decrease) in Contract Liability Increase/(Decrease) in Prepayments Increase/(Decrease) in Employee Provisions Increase/(Decrease) in Accrued Expenses	0 8,359 (7,956) 0 0
Rounding NET CASH FROM/(USED) IN OPERATING ACTIVITIES	(467,312)

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme CURRENT YEAR YTD ACTUALS 31 JULY 2021

JOB G/L Income Expenditure RATES OPERATING EXPENDITURE 031103 Rates Administration Activity Costs \$0 \$0 031101 Collection Costs \$0 \$0 031100 Valuation Charges \$0 \$0 031102 Search Costs \$0 \$0 Sub Total - GENERAL RATES OP EXP \$0 \$0 **OPERATING INCOME** 031001 Rates · GRV \$0 \$0 031002 Rates · UV \$0 \$0 031003 Rates · GRV - Minimum \$0 \$0 031004 Rates · UV - Minimum \$0 \$0 31006 Rates · Ex-Gratia Rates \$0 \$0 031013 Rates Administration Fee \$0 \$0 031005 Rates · Instalment Interest \$0 \$0 031007 Rates · Non Payment Penalty - LG (\$152)\$0 01023 Pensioner Deferred Rate Interest \$0 \$0 031008 Rates · Rate Enquiries (\$547)\$0 031009 Rates - ESL Administration Fee \$0 \$0 031010 Rates - Reimbursements \$0 \$0 031011 Rates · Penalty Interest - DFES (\$6)\$0 Rates · Rates Interims 031012 \$0 \$0 031104 Rates Written Off \$0 \$0 Sub Total - GENERAL RATES OP INC (\$706)\$0 Total - GENERAL RATES (\$706)\$0 OTHER GENERAL PURPOSE FUNDING **OPERATING EXPENDITURE** 032100 General Purpose Funding - Administration Allocated \$0 \$0 Sub Total - OTHER GENERAL PURPOSE FUNDING OP/EXP \$0 \$0 **OPERATING INCOME** 032001 General Purpose Grants Federal Commission (OP) \$0 \$0 032002 General Purpose Grants Federal - Roads (OP) \$0 \$0 032003 General Purpose Funding - Interest On Investments - Municipal Accoun \$0 032004 Interest on Investments - Reserves Account \$0 \$0 032006 General Purpose Funding - Interest on Investments - Medical Funds \$0 \$0 General Purpose Funding - Interest on Investments - Business Online 032007 \$0 \$0 032008 General Purpose Funding - Interest on Investments - Short Term Depos \$0 \$0 Sub Total - OTHER GENERAL PURPOSE FUNDING OP/INC 90 \$0 Total - OTHER GENERAL PURPOSE FUNDING

Total - GENERAL PURPOSE FUNDING

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

CURRENT YEAR
YTD ACTUALS
31 JULY 2021

G/L	JOB

(Income Expenditure

G/L 10	5	(Income	Expenditure
LAW, OR	DER AND PUBLIC SAFETY			
FIRE PRE	VENTION			
OPERATING	EXPENDITURE			
051109	ESL - Insurances Fire Appliances and Personnel		\$0	\$32,395
051112	Fire Prevention And Support		\$0	\$10,845
051101	Fire Break Inspection Expenses		\$0	\$0
051102	Fire Hazard Reductions Expenses		\$0	\$19,281
051104	Minor Fire Plant & Equipment Purchases non ESL		\$0	\$0
051105	Fire Plant & Equipment Maintenance - Non ESL		\$0	\$0
051106	ESL - Fire Vehicle Maintenance Costs		\$0	\$0
051107	ESL - Brigade Utilities, rates and taxes		\$0	\$0
051108	ESL - Other Goods & Services relating to Fires		\$0	\$0
051111	ESL - Minor Fire Plant/Equip Under \$1500		\$0	\$0
051114	ESL - Land & Building Maintenance		S0	\$0
ົາ51115	ESL - Clothing and Accessories		\$0	\$0
051116	ESL - Plant and Equipment Maintenance		\$0	\$385
051117	BFRC - Bushfire Risk Planning		\$0	S0
051118	DFES Fire Defence Grant Expenses		\$0	\$0
051120	Bush Fire - Mitigation Activity Funded		\$0	\$0
051150	Admin Allocation - Fire Control		\$0	\$0
051190	Depreciation - Fire Control		\$0	\$0
Sub Total - F	IRE PREVENTION OP/EXP		\$0	\$62,906
OPERATING	INCOME			
051001	Fire Infringements/Fines Income		\$0	\$0
051002	Sale Of Fire Maps Income		\$0	\$0
051004	ESL - Funding Operating Grant Income		\$0	\$0
Sub Total - F	TRE PREVENTION OP/INC		\$0	\$0
Total - FIRE	PREVENTION		\$0	\$62 906
		C2020000000000000000000000000000000000	-	

Details By Function Under The Following Program Titles
And Type Of Activities Within The Programme

	And Type Or Activities Within The Programme		31 JULY	2021
G/L JOB		(Income	Expenditure
OTHER LAW	ORDER & PUBLIC SAFETY			
OPERATING E	KPENDITURE			
053100	Local Emergency Management Committee Expenses		\$0	\$0
053150	Administration Allocated - Emergency Mgt		\$0	\$0
053190	Depreciation		\$0	\$0
Sub Total - OTF	IER LAW ORDER & PUBLIC SAFETY OP/EXP		\$0	so
OPERATING IN	COME			
053002	Non-Operating Grants CCTV		\$0	\$0
Sub Total - OTH	IER LAW ORDER & PUBLIC SAFETY OP /INC		\$0	\$0
Total - OTHER L	AW ORDER PUBLIC SAFETY	**********	\$0	\$0
Total - LAW OF	RDER & PUBLIC SAFETY	* 	(\$418)	\$75,250
		(constraint)		

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

CURRENT YEAR YTD ACTUALS 31 JULY 2021

\$545+

\$81 369

		And Type Of Activities Within The Programme		STUULT	2021
G/L	JOB	7.2	(Income	Expenditure
	- 1100 61	THE REPORT OF SHOES			
OTHE	K HEAL	TH - MEDICAL SERVICES			
OPERA	TING EXP	PENDITURE			
074100	B0105	Housing General Practitioner - Medical Service		\$0	\$934
074102		Boyup Brook Medical Services Building Costs		\$0	\$1,808
074104		Medical Services - General Practitioners Vehicle		\$0	S0
074101		Medical Services General Operations		\$0	\$447
074103		Medical Service Employee Costs		\$0	\$61,786
074105		Postage, Printing & Stationery		\$0	S 0
074106		Medical Ctr - Telephones		\$0	\$0
074107		Medical Ctr - Subscriptions		\$0	\$872
074108		Medical Ctr - Insurances		\$0	\$7,264
074109		Medical Bank Fees		\$0	\$0
074110		Medical Ctr - Computer Expenses		\$0	\$2,203
074111		Medical Ctr - Medical Supplies & Equipt		\$0	\$173
074112		Medical Ctr - Locum Doctor		\$0	\$0
174113		Medical Ctr - Superannuation		\$0	\$5,883
074114		Medical Ctr - Training		\$0	\$0
074115		Medical Ctr - Sundry Expenses		\$0	\$0
074116		Medical Service Provision for Leave Accruals		\$0	\$0
074117		Medical - Fringe Benefit Tax		\$0	\$0
074118		Medical Employee (Packaging) Costs		\$0	\$0
074150		Admin Allocated - Boyup Brook Medical Services		\$0	SO
074191		Depreciation - Medical Centre		\$0	\$0
074190		Depreciation - Housing GP - 5 Rogers Ave		\$0	\$0
074192		Depreciation - Ultrasound Machine		\$0	\$0
074193		Depreciation - GP Vehicle		\$0	\$0
Sub To	Sub Total - PREVENTIVE SRVS - OP/EXP \$0 \$81,369				\$81,369
OPERA	OPERATING INCOME				

OPERATING	INCOME
------------------	--------

Total - PREVENTIVE SERVICES

074001	Surgery Turnover Surgery Rental Income Grants Reimbursements and Contributions	\$0	\$0
074002		.9645)	\$0
074004		\$0	\$0
Sub Total - F	REVENTIVE SRVS - OP/INC	葡萄樓 管:	\$0

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

	And Type Of Activities Within The Programme		31 JULY	2021
G/L JOE		(Income	Expenditure
OTHER ER	MICATION		(CONTRACTOR CONTRACTOR	
OTHER ED	PUCATION			
OPERATING	EXPENDITURE			
081100	Community Bacquires Contra			
081101	Community Resource Centre Rylington Park Farm Complex		\$0	\$665
081101	Donations - Other Education		\$0 20	\$0
081103	Early Learning Centre - Employee Costs		\$0	\$0
081104	Early Learning Centre - Operating Costs		\$0	\$16,297
081150	Admin Allocation - Other Education		\$0	\$2,280
081190	Depreciation - Community Resource Centre		\$0	\$0
081191	Depreciation - Community Resource Centre Depreciation - Rylington Park Farm Complex		\$0 \$0	\$0 \$0
Sub Total - O	THER EDUCATION OP/EXP			
			\$0	\$19,242
OPERATING I	NCOME			
55 	Pylington Park Baimhurananta			
081003	Rylington Park Reimbursements Early Learning Centre - Fees & Charges		\$0	\$0
081003			\$0	\$0
001004	Early Learning Centre -Operating Income		\$0	\$0
Sub Total - O	THER EDUCATION OP/INC		\$0	\$0
Total - OTHER	REDUCATION	Harmon Control of Cont	\$0	\$19,242
AGED & DI	SABLED	1-1/		
OPERATING E	EXPENDITURE			
082100	Support for Seniors Christmas Lunch		\$0	\$0
082104	Aged Needs Initiative Loan Interest		\$0	\$0
082150	Admin Allocated - Aged & Disabled		\$0	\$0
Sub Total - A	GED & DISABLED OP/EXP		\$0	\$0
OPERATING II	4COME			
Sub Total - AC	GED & DISABLED OP/INC		\$0	\$0
Total - AGED	2 DISARI ED	nament cuttoure was p		
TOTAL MOED	a manualla	和格雷斯斯战争的 有一种的人	\$()	\$0
OTHER WE	LFARE			
OPERATING E	XPENDITURE			
083100	Other Welfare Expenses		\$ 0	6.5
083104	Depreciation			\$0
083105	Donations Expended		\$0 *^	50
083150	Admin Allocated - Cither Wellare		\$0	90
0000	Course Succession Canda Andreas		\$0	\$0
Sub-Total - OT	HER WELFARE OPIEXP		\$0	\$()
OPERATING IN	roche E			
Sub Total OT	HER WELFARE OPANC		\$6	ŝo
Total OTHER	WELFARE	V	50	organisasion of the second of
		45589775384539244412545444	i ministratura Mil	organistration of the second s
Yotal EDUCA	Tion & Welfare	Politica de la companya del la companya de la compa	unaninganpeneer 50	majan managan managan Managan managan
	to the first of the same	seminited series of the	enegasiski pietos (1915) Paritaristi pietos (1915)	919242 ***********************************

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

G/L JOB	And Type of Administration The Flogramme	(Income	Expenditure
SANITATION - H	HOUSEHOLD REFUSE		
OPERATING EXPE	NDITURE		
101100	Refuse Collection Boyup Brook Townsite Expense	\$0	\$0
	Recycling Collection Boyup Brook Town Site	\$0	\$0
	Transfer Station Employee Costs	\$0	\$1,916
	Boyup Brook Transfer Station Costs	\$0	\$1,327
	Land Fill Disposal Site	\$0	\$1,889
	Townsite Street Bins Collection	\$0	\$442
		\$0 \$0	\$442 \$0
	Drum Muster Expenses	\$0 \$0	\$141
	BB Transfer Station Superannuation		
	Waste Bin Maintenance and Delivery	\$0	\$C
	Admin Allocated - Waste Management	\$0	\$0
101190	Depreciation - Waste Management	\$0	\$0
,	Sub Total - SANITATION HOUSEHOLD REFUSE OP/EXP	\$0	\$5,715
	SANITATION OPERATING INCOME		
	Refuse Collection Charges - Rates	\$0	\$0
	Waste Disposal Charges	(\$618)	\$0
	Recycling Scheme Income	\$0	\$0
101004	Scrap Metal Income	\$0	\$0
	Sub Total - SANITATION H/HOLD REFUSE OP/INC	(\$618)	sc
	Total - SANITATION HOUSEHOLD REFUSE	(\$618)	\$5.715
SANITATION O	THER		
OPERATING EXPE	NDITURE		
Sub Total - SANITA	TION OTHER OP/EXP		\$0
OPERATING INCOM	A&		
Sub Total - SANITA	TION OTHER OPANC	\$()	\$17
Total - SANITATION	OTHER		SO So sossonementes en
EFF. (ENTOR)	AINAGE SYSTEM		
OPERATING EXPE	NOITURE		
103100	Septir, Lank Inspection Expenses	\$0	\$0
103101	Liquid Waste Cisposal Site (Starton Road)	\$0	\$58
Sub Total SEWER	AGE OPIEXP	§()	
OPERATING INCOM			
101 1031)	网络约翰 上 机铁铁电池 生物研究	· · · · · · · · · · · · · · · · · · ·	87
Sub Total SEVER	EAGE OPING	\$2.36) E
		seessi neesnamatta meest ikaktapääjä jälisiksis	
Total SEWERAGE		recommendation and the control of th	4.5

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

	And Type Of Activities within The Programme		31 JULY	2021
G/L JOB		(Income	Expenditure
PUBLIC HAI	LL & CIVIC CENTRES			
OPERATING E	XPENDITURE			
111100	Boyup Brook Hall - Operation		\$0	\$3,249
111102	Halls - Other Public Halls		\$0	\$1,749
111150	Admin Allocation - Public Halls		\$0	\$0
111190	Depreciation - Public Halls		\$0	\$0
Sub Total - PUI	BLIC HALLS & CIVIC CENTRES OP/EXP		\$0	\$4,998
OPERATING IN	ICOME			
111001	Hall Hire Fees		(\$89)	\$0
Sub Total - PUI	BLIC HALLS & CIVIC CENTRES OP/INC		(\$89)	\$0
otal - PUBLIC	HALL & CIVIC CENTRES		(\$89)	\$4.998
OTHER REC	CREATION & SPORT	November 1		
OPERATING EX	XPENDITURE			
113100	Recreation Complex		\$0	\$5,403
113109	Walk Trails		\$0	\$0
113110	Townsite Gardens		\$0	\$3,382
113112	Reserves and Parks Operations		\$0	\$959
113119	Other Recreation Facilities		\$0	\$959
113120	War Memorial		\$0	\$3
113121	Kidsport Program by Sports/Rec		\$0	\$0
113150	Admin Allocation - Other Recreation		\$0	\$0
113124	Support for UBAS		\$0	\$0
113122	Support for ANZAC Day		\$0	\$0
113125	Support for Others		\$0	\$815
113190	Depreciation - Other Recreation		\$0	\$0
113191	Depreciation - Parks & Gardens		\$0	\$0
113192	Depreciation: Plant & Equipment		\$0	\$0
Jub Total - OTh	HER RECREATION & SPORT OP/EXP		\$0	\$11,522
OPERATING IN	COME			
113003	Rec Ground Use Hire Fees		\$0	\$0
113002	Reimbursements - Other Rec		\$0	\$0
113022	Capital Grants & Contributions		\$0	\$0
Sub Total - OTI	HER RECREATION & SPORT OP/INC		\$0	\$0
Total - OTHER	RECREATION & SPORT	englesten	\$0	\$11,522

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

	This Type of Flourings That in The Flogramms			
G/L JOB		(Income	Expenditure
OTHER CUL	THE			
OTHER COL	TORL			
OPERATING EX	KPENDITURE			
116100	Museum		\$0	\$466
116101	Craft Hut		\$0	\$116
116102	Support for Sandakan (Ceremony)		\$0	\$0
116150	Admin Allocated - Other Culture		\$0	\$0
116190	Depreciation - Other Culture		\$0	\$0
Sub Total - OTI	HER CULTURE OP/EXP		\$0	\$583
OPERATING IN	COME			
116001	Reimbursements - Other Culture		\$0	\$0
116005	Non-Operating Grants & Contributions		\$0	\$0
್ಲಿ ್ರವಿub Total - OTI	HER CULTURE OP/INC		\$0	\$0
Total - OTHER	CULTURE		\$0	\$583
Total - RECRE/	ATION AND CULTURE	**************************************	(\$89)	\$26,861

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

	Type of Activities within the Programme		31 JULY	2021
G/L JOB		(Income	Expenditure
TRAFFIC CONTROL				
OPERATING EXPENDITUR	E			*
125150 Adminis	tration Allocated - Traffic Control		\$0	\$0
Sub Total - TRAFFIC CON	ROL OP/EXP		\$0	\$0
OPERATING INCOME				
125001 Licensin	g Service		(\$2,391)	\$0
125002 Motor V	ehicle Plates		(\$117)	\$0
125005 Sundry	Receipts - Heavy Haulage Permits etc		\$0	\$0
Sub Total - TRAFFIC CONT	ROL OP/INC		(\$2,509)	\$0
Total - TRAFFIC CONTROL			(\$2,509)	\$0
AERODROMES				
OPERATING EXPENDITUR	E			
126100 Airstrip			\$0	\$29
126190 Deprecia	ation - Airport		\$0	\$0
Sub Total - AERODROMES	OP/EXP		\$0	\$29
OPERATING INCOME				
Sub Total - AERODROMES	OP/INC		\$0	\$0
Total - AERODROMES		***************************************	\$0	\$29
Total - TRANSPORT			(\$2,509)	\$73,318

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

G/L JOB	,,		(Income	Expenditure
BUILDING (CONTROL				
OPERATING E	XPENDITURE				
133100	Building Control			\$0	\$848
133101	Building Control - Other Costs			\$0	\$0
133102	Building Control Superannuation			\$0	\$72
133103	Building Control - BMO			\$0	\$0
133150	Admin Allocated - Building Control Expenses			\$0	\$0
	Sub Total - BUILDING CONTROL OP/EXP			\$0	\$919
BUILDING CO	NTROL OP/INC				
133001	Building Licences (UFEE)			(\$110)	\$0
133002	BCITF Levy - Commission			(\$17)	\$0
133003	Builders Services Levy - Commission			(\$25)	\$0
Personal Control of the Control of t	JILDING CONTROL OP/INC			(\$152)	\$0
Total - BUILDI	ING CONTROL		-	(\$152)	\$919
SALEYARDS	O MADVETS				
		*			
OPERATING E	EXPENDITURE				
134100	Saleyards			\$0	\$0
134190	Depreciation - Saleyards & Markets			\$0	\$0
Sub Total - SA	ALEYARDS & MARKETS OP/EXP			\$0	\$0
OPERATING I	NCOME				
134001	Reimbursements - Saleyards			(\$1,237)	\$0
Sub Total - SA	ALEYARDS & MARKETING OP/INC			(\$1,237)	\$0
Total - SALEY	ARDS & MARKETS			(\$1,237)	\$0
OTHER EC	ONOMIC SERVICES				
	EXPENDITURE				
105100	Chandrian			\$0	\$0
135100	Standpipes			\$0	\$0
135102 135105	Economic Development Projects Abel Street Shop			\$0	\$272
135150	Admin Allocated - Other Economic Development			\$0	\$0
135190	Depreciation - Develop/Facilities			\$0	- \$0
Sub Total - O	THER ECONOMIC SERVICES OP/EXP			\$0	\$272
OPERATING	INCOME				
135001	Standpipe Water			\$0	80
135005	Abel Street Shop Rental			(\$1,218)	90
Sub Total - 0	THER ECONOMIC SERVICES OP/INC			(\$1,218)	so
Total - OTHE	R ECONOMIC SERVICES		**********	(\$1,218)	\$272
Total ECON	OMIC SERVICES		-	(\$5,405)	\$23,022
LOSSI - ECOM	OMIC SERVICES		name in	(40,400)	The state of the s

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

CURRENT YEAR YTD ACTUALS 31 JULY 2021

\$13.890

	And type of Activities within the Programme		31 JUL1	2021
G/L JOE		(Income	Expenditure
PLANT OP	ERATIONS COSTS			
OPERATING	EXPENDITURE			
144100	Repair Wages		\$0	\$4,289
144101	Fuel & Oil		\$0	\$8,901
144102	Tyres & Tubes		\$0	\$0
144103	Parts and Repairs		\$0	\$2,664
144104	Licenses		\$0	\$0
144105	Insurance		\$0	\$31,936
144106	Blades & Points		\$0	\$0
144107	Expendable Tools		\$0	\$0
144108	Freight Costs		\$0	\$0
144110	Superannuation - Mechanic		\$0	\$672
144150	Admin Allocated POC		S0	\$0
144190	Depreciation - Plant		\$0	\$0
144180	LESS PCO ALLOCATED - PROJECTS		\$0	(\$38,782)
Sub Total - P	LANT OPERATIONS COSTS OP/EXP		\$0	\$9,680
OPERATING	INCOME			
144001	Diesel Rebate		\$0	\$0
144002	Reimbursements - Operating		\$0	\$0
Sub Total - Pi	LANT OPERATIONS COSTS OP/INC		\$0	\$0
Total - PLANT	OPERATIONS COSTS	Market Comment of Comm	\$0	\$9,680
SALARIES	AND WAGES			
OPERATING I	EXPENDITURE			
145100	Gross Total Salaries and Wages		\$0	\$276,769
145130	LESS SALS/WAGES ALLOCATED		\$0	(\$262 879)
145101	Workers Compensation Expenses		\$0	şņ
Sub Total - S/	ALARIES AND WAGES OP/EXP		\$0	\$13 890
OPERATING I	нсоме			
145001	Reimbursements - Administration		\$0	\$0
Sub Total - S/	ALARIES AND WAGES OP/INC		\$0	\$0
	•			

Total - SALARIES AND WAGES

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

CURRENT YEAR
YTD ACTUALS
31 JULY 2021
Income Expenditure

G/L JOB	(Income	Expenditure
TRANSFERS TO/FROM RESERVES		
EXPENDITURE		
300101 Transfer to Reserves	\$0	\$0
Sub Total - TRANSFER TO OTHER COUNCIL FUNDS	\$0	\$0
INCOME		
300102 Transfer from Reserves	\$0	\$0
Total - TRANSFER FROM OTHER COUNCIL FUNDS	. \$0	\$0
Total - FUND TRANSFER	\$0	\$0
J00000 (Surplus) / Deficit - Carried Forward	(\$2,226,960)	\$0
Sub Total - SURPLUS C/FWD	(\$2,226,960)	\$0
Total - SURPLUS	(\$2,226,960)	\$0
NEW LONG TERM LOANS		
INCOME		
Sub Total - LONG TERM LOANS	\$0	\$0
Total - DEFERRED ASSETS	\$0	\$0
LIABILITY LOANS - PRINCIPAL REPAYMENTS		
CAPITAL EXPENDITURE		
146800 Principal Repayment on Loans	\$0	\$0
Sub Total - LOAN REPAYMENTS	\$0	\$0
CAPITAL INCOME		
Sub Total - LOANS RAISED	\$(\$(
Total - NON CURRENT LIABILITIES	\$0	\$0

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

G/L JOB		(income	Expenditure
FURNITURE	& EQUIPMENT			
HEALTH				
CAPITAL EXPE	ENDITURE			
074603	Surgery F&E - Upgrade server to Dell PowerEdge		\$0	\$0
Sub Total - CA	PITAL WORKS		\$0	\$0
Total - HEALTH	1		\$0	\$0
OTHER PRO	DPERTY & SERVICES - ADMINISTRATION			
CAPITAL EXPE	ENDITURE			
46600	Administration Building - Furniture & Equipment Renewals		\$0	\$0
Sub Total - CA	PITAL WORKS		\$0	\$0
Total - OTHER	PROPERTY	Angel programme	\$0	\$0
Total - FURNIT	URE AND EQUIPMENT	#50%M04555	\$0	\$0

Details By Function Under The Following Program Titles
And Type Of Activities Within The Programme

	And Type Of Activities Within The Programme	31 JULY	
G/L JOB		(Income	Expenditure
PLANT AND E	QUIPMENT & PUBLIC SAFETY		
CAPITAL EXPEN	DITURE		
053405	Plant & Equipment	\$0	\$0
Sub Total - CAPI	TAL WORKS	\$0	\$0
Total - LAW ORD	ER & PUBLIC SAFETY	SO	\$0
PLANT AND E	EQUIPMENT		
RECREATION	AND CULTURE		
CAPITAL EXPEN	DITURE		
113907	Plant & Equipment - Parks & Gardens	\$0	\$0
Sub Total - CAPI	TAL WORKS	so	\$0
Total - RECREAT	TION AND CULTURE		\$0
PLANT AND I	EQUIPMENT		
TRANSPORT			
CAPITAL EXPEN	IDITURE		
123603	DWS - Fleet Vehicles	\$0	\$0
123605	Heavy Plant (Prime Movers etc) - Plant & Equipment	\$0	
123609 123610	Light Plant (eg Portable Traffic Lights) - Plant & Equip Heavy Plant (Graders etc) Purchases	\$0 \$0	
Sub Total - CAP	ITAL WORKS	30	\$0
Total - TRANSP	ORT	\$	\$0
PLANT AND	EQUIPMENT		
OTHER PRO	PERTY & SERVICES		
CAPITAL EXPE	ADITURE		
147450	Rylington Park Sheep Handler	%.C) \$0
14/451	Rylington Park Croim Rooms As Conditioners	\$i(\$0
Sub Total - CAP	HTAL WORKS	şi Tarihin de sanarının de sanarın	Section (Section)
form OTHER	PROPERTY & SERVICES	SOCIAL DE COMPANY COMP	
10分别	海位 医位动物 哪般有 了	is section above and in the contract of the co	

Details By Function Under The Following Program Titles And Type Of Activities Within The Programme

CURRENT YEAR YTD ACTUALS 31 JULY 2021

G/L JOB	(Income E	za xpenditure
	1100He C	xpenditure
FOOTPATHS		
121700 Footpaths · Construction		
121700 FP111 Inglis St Footpath Construction		
121700 FP107 Bridge Street Footpath Construction		
121701 Bike Paths - Construction	\$0	\$0
Sub Total - CAPITAL WORKS	\$0	\$0
Total - TRANSPORT - FOOTPATHS	\$0	\$0
Total - FOOTPATH ASSETS		
Total - POOTPATH ASSETS	\$0	\$0
DRAINAGE		
2121411 Drainage Projects - Municipal Funded		
121411 DC027 Eulin Crossing RD Culvert	\$0	60
121411 DC035 Howards Rd Drainage	\$0 \$0	\$0 \$0
121411 DC039 Asplins Rd Drainage	\$0	\$0 \$0
121411 DC045 Reservoir Rd Drainage	\$0	\$0 \$0
121411 DC048 W Tree Gull Rd Drainage	\$0	\$0
121411 DC059 Eulin Siding Rd Drainage	\$0	\$0
121411 DC092 Maltrup Rd Drainage	\$0	\$0
121411 DC141 Roland Rd Drainage	\$0	\$0
121411 CS3429 Spencer Road Culvert	\$0	\$0
Sub Total - CAPITAL WORKS	\$0	\$0
Total - TRANSPORT - DRAINAGE	\$0	\$0
Total - DRAINAGE ASSETS	\$0	\$0
PARKS & OVALS INFRASTRUCTURE		A CONTRACTOR OF THE PARTY OF TH
113903 Sandakan Memorial Capital Improvements	\$0	\$0
Sub Total - CAPITAL WORKS	\$0	\$0
Total - OTHER SPORT & RECREATION - PARKS & OVALS	\$0	\$0
Total - PARKS & OVALS ASSETS	MATAGEMENT OF A CONTROL OF THE PARTY OF THE	\$0
RECREATION INFRASTRUCTURE		
112503 LRCI010 LRCI Projects - Swimming Pool	\$0	\$0
113906 Recreation Infrastructure - Capital Renewals	\$0	\$0
113911 LRC001 LRCI - Football Oval Lights	\$0	\$ 0
Sub Total - CAPITAL WORKS	€d>	50
Total RECREATION INFRASTRUCTURE	S. D. A. S.	in the second se
	Committee of the service of the serv	ry/raffrerent/consults_pageac
Total INFRASTRUCTURE ASSETS RECREATION	est promphilosophi voi vivid seem sasteerina promphilosophilos hand devolta per	aanaanaanaanaanaanaanaanaanaanaanaanaan

SHIRE OF BOYUP BROOK RESERVE ACCOUNTS

FOR THE PERIOD ENDING

31 JULY 2021

LEAVE RESERVE

Purpose - To be used to fund annual and long service leave and redundancy requirements.

Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfer to Accumulated Surplus -Transfer to Municipal Fund CLOSING BALANCE	ACTUAL 2021-22 122 0 0 0 0 122
UNSPENT GRANTS RESERVE Purpose - To quarantine forward grant payments, to fund expenses incurred in the intended year.	
r or pose - 10 quarantine forward grant payments, to fund expenses incurred in the intended year.	
Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfer to Accumulated Surplus -Transfer to Municipal Fund CLOSING BALANCE	ACTUAL 2021-22 78 0 0 7 78
PLANT RESERVE	
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers	
	AGTUAL \$924-22 148,485
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers	2021-22 148,485
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surplus - Interest Earned	2024-22 148,485
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfer to Accumulated Surplus - Transfer to Municipal Fund	3624-22 148,485 0 0
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfers Less Transfer to Accumulated Surplus - Transfer to Municipal Fund GLOSING BALANCE BUILDING RESERVE	3624-22 148,485 0 0
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfer to Accumulated Surplus - Transfer to Municipal Fund GLOSING BALANCE BUILDING RESERVE Purpose - to be used to fund future maintenance of shire owned buildings including heritage buildings Opening Balance Transfer from Accumulated Surplus Interest Icaned	9624-22 148,485 0 0 0 148,485
Purpose - To be used to fund the purchase of plant items, including graders, trucks, utes, sedans, rollers Opening Balance Transfer from Accumulated Surptus - Interest Earned - Other Transfers Less Transfer to Accumulated Surptus - Transfer to Municipal Fund GLOSING BALANCE BUILDING RESERVE Purpose - 10 be used to fund future maintenance of shire owned buildings including heritage buildings Opening Balance Transfer from Accumulated Surptus	9624-22 148,485 0 0 0 148,485

SHIRE OF BOYUP BROOK RESERVE ACCOUNTS

FOR THE PERIOD ENDING

31 JULY 2021

OTHER RECREATION RESERVE

Transfer to Municipal Fund CLOSING BALANCE

Purpose - to be used to fund improvements to the recreation facilities and grounds

Purpose - to be used to fund improvements to the recreation facilities and grounds.	
Opening Balance Transfer from Accumulated Surplus - Interest Earned - Other Transfers Less Transfer to Accumulated Surplus	ACTUAL 2021-22 50,059
-Transfer to Municipal Fund	0
CLOSING BALANCE	50,059
COMMERCIAL RESERVE Purpose - to be used to fund future economic development, enhancement & promotion of the district.	
Opening Balance Transfer from Accumulated Surplus	ACTUAL 2021-22 447,148
- Interest Earned - Other Transfers	0
Less Transfer to Accumulated Surplus -Transfer to Municipal Fund CLOSING BALANCE	0
	447,148
BRIDGES RESERVE Purpose - to be used to fund future requirements of bridge works	
Opening Balance Transfer from Accumulated Surplus - Interest Earned	AGTUAL 2021-22 154
Other Transfers Less Transfer to Accumulated Surplus	0 0
Transfer to Municipal Fund CLOSING BALANCE	()
	154
AGED ACCOMMODATION RESERVE Purpose - to be used to fund future requirements of aged accommodation	
Opening Balance Transfer from Accumulated Surplus	ACTUAL 2021-22 27.839
Interest Earney	14
Other Transfers Less Transfer to Accumulated Surplus	9
Transfer in Micromoni Funo	

SHIRE OF BOYUP BROOK RESERVE ACCOUNTS

FOR THE PERIOD ENDING

31 JULY 2021

UNSPENT COMMUNITY GRANTS RESERVE

Purpose - for the purpose of holding unallocated/spent community donation/MOU budgets (2% of annual rates), to fund extraordinar community donations or MOU's.

	ACTUAL
	2021-22
Opening Balance	121
Transfer from Accumulated Surplus	
- Interest Earned	0
- Other Transfers	0
Less Transfer to Accumulated Surplus	
-Transfer to Municipal Fund	0
CLOSING BALANCE	121

RYLINGTON PARK WORKING CAPITAL RESERVE

Purpose - to be used as working capital for the running and maintenance of Rylington Park Farm.

	ACTUAL
Opening Balance	250,753
Transfer from Accumulated Surplus	
- Interest Earned	0
- Other Transfers	0
Less Transfer to Accumulated Surplus	
-Transfer to Municipal Fund	0
CLOSING BALANCE	250,753

RYLINGTON PARK COMMUNITY PROJECTS RESERVE

Purpose - to be used for community contributions towards major community projects within the Boyup Brook community

Opening Balance	ACTUAL 2021-22 412,795
Transfer from Accumulated Surplus	
Interest Carned	0
· Other Transfers	Ú
Less Transfer to Accumulated Surplus	
-Transfer to Municipal Fund	Û
CLOSING BALANCE	412,795
TOTAL RESERVES	2,370,141

DEVELOPMENT APPLICATION.

TO PROVIDE CAMP SITES AT 7876 TERRY ROAD BOYUP BROOK

Shire of Boyup Brook 2016

Date:

Po Box 2, Boyup Brook WA Phone: 98 9765100 / www.boyupbrook.wa.gov.au

LOW IMPACT OFF GRID CAMPING BOYUP BROOK

A proposal in support of our formal application to provide 12 levelled sites set back from the left bank of the Blackwood River along approximately 700 metres of frontage at 7876 Terry Road Boyup Brook.

1. Introduction

We, as the applicants, love all things natural and are only interested in sharing it with like minded people. To this end it is our intention to partner with an online organisation called HIPCAMP.

What is Hipcamp?

Hipcamp is a growing community of good-natured people and the most comprehensive resource for unique outdoor stays. We work with landowners to offer tent camping, RV parks, cabins, and glamping—everywhere from national parks to blueberry farms. By creating opportunities for landowners to earn money hosting nature lovers, Hipcamp works to support those who care for the land and get more people out under the stars.

Properties on Hipcamp range from backyards, bush blocks, hobby farms, acreages and larger productive farms. Our most popular locations are something that's dog friendly, in an empty paddock with a bit of shade beside a creek or close to capital cities, national parks or major tourist routes. Campers are looking for back-to-basic camping and many are self-contained with their own toilet.

HIPCAMP provide an exceptional online presence for hundreds of "low impact" camping sites across the country in a huge range of settings.

HIPCAMP allows for instant bookings, receives payments on behalf of the host and most importantly public liability insurance of \$10,000.000.00 for each occurrence.

Guests are required to agree to comply with strict guidelines laid out by HIPCAMP.

An example of this appears in the statements below extracted from their website

Safety at Hipcamp

Inclusion Policy

We have a zero-tolerance policy against discrimination at Hipcamp and are committed to helping our Host and Hipcamper community be inclusive.

Hosting Standards

All Hosts should review and adhere to these standards around providing a positive Hipcamp experience, being a thoughtful neighbour, and serving as a responsible citizen

Hipcamper Standards

Surface type: grass or field

Surface levelness: requires some levelling.

2. THE SITE

7876 Terry Road is a north facing property and slopes down towards the Blackwood, there is an area at the western end that is prone to winter flooding in extreme years as happened in 1982.

Our campsites will be above this 100 year flood line.

The 12 intended sites are all private and vary from 30-60 metres apart to provide some with greater privacy with others closer to allow groups to be closer together.

A "mud map" of the property shows the proposed positions for the sites along with the access road onto Terry Road

Our application "FOR DEVELOPMENT APPROVAL" is attached

Sincerely

Signed:

14/07/2021

RP and CP HARRISON 6 ROBINSON AVE BOYUP BROOK WA 6244

Mob: 0411 520 266

OUR BE SAFE AND LEAVE EARLY PLAN

0	Where do you live?	
	Boyup Brook, 6244	
Ŷ	Who do we need to protect?	
	(V) Me	People who need assistance
	Other adults	Pets
	Children	Livestock and other animals
	TO LEAVE AS EARLY AS POSSIBLE AFT	TER A BUSHFIRE WARNING
	Where will we go?	
	MOVE TO ANOTHER CARAVAN PARK	in an area deemed safe
The state of the s	Flow will we get there?	
-	The main Torry Rd allows a miosi to t	exit the property in a northerly or a southerly direction



OUR BE SAFE AND LEAVE EARLY PLAN



What is our backup plan?

IF GUESTS ARE TOURING AND HAVE LEFT THEIR CAMPING GEAR BEHIND THEY WILL BE ENCOURAGED TO INFORM THEIR CAMPING NEIGHBOURS OF THEIR MOVEMENTS SO AS TO IMPROVE THE CHANCES OF MOVING CAMP TO A SAFE LOCATION



Where will we shelter if we are trapped?

IN THE RIVER



ACCOMMODATION MANAGEMENT PLAN 7876 TERRY ROAD BOYUP BROOK

Before booking in please carefully read and accept the level of amenity we provide and what you will need to bring and take away

PLEASE BOOK HERE ONLY IF YOU HAVE YOUR OWN TOILET FACILITY

As this area is designated fire prone it is essential for your own safety that you have mobile coverage

Mobile service is presently limited to providers using TELSTRA and OPTUS.

We have 12 sites, which are all numbered and where sites 1-6 are from 30m to 60m apart and 7-12 are closer together so groups can choose to be closer to one another

You will need to be completely self-contained to be able to fully enjoy your surroundings, so bring your own tents, vans, truck campers, trailers, and RVs, toilets and water.

All 12 sites are within 60 m of the beautiful BLACKWOOD River

Up to 5 guests per site Park at listing

The essentials

Pets allowed on leads and not to be left unattended

Campfires allowed in the designated spot and ONLY out of bushfire season

Bring your own firewood - Firewood available at Boyup Brook Co-op

There are no toilets available. Bring your own toilet. Please seek alternative camping grounds if you are unable to provide your own toilet. Effluent disposal on-site is not acceptable.

Sullage point available in Boyup Brook caravan park

Amenities

We provide ultra-basic campsites so you will have to bring:

- Potable water. All your cooking requirements, showers, toilets, picnic table.
- Potable water available in BOYUP BROOK
- There is no Wi-Fi apart from your mobile device
- Canoeists and stand-up paddlers are welcome, there are long stretches of navigable river right
 un front of your campsite
- Be mindful at all times of our neighbours and do not encroach onto their properties
- Management accepts no hability for ALL activities including those on water, they are entirely at your own risk, so please include your life preservers in your gran

.....nwarne Sulloce went available in Boyup Brook caravan path

Please ensure you remove all your rubbish and sullage.

BUSHFIRE MANAGEMENT PLAN 7876 TERRY ROAD CAMPSITE RISK ASSESSMENT

Establish the context

Proposed Camping Ground X 12 Sites

7876 TERRY ROAD 2km South of Boyup Brook Town on gravel loop road back to Boyup Brook via Stanton and Kojonup Roads

RISK IDENTIFICATION

Bushfire hazard identification BUSHFIRE ZONE MAP ATTACHED

- 1. Located in a designated Bushfire Prone Area
- 2. Located adjacent to 'forest' and grassland type vegetation.
- 3. The forest type vegetation is approximately 40m wide along left bank.
- 4. The grassland is upslope of the proposed camp ground. It is proposed that an area of grassland is managed to achieve a low fuel zone (for use as an onsite refuge area)
- 5. Old established ribbon of trees along S Western boundary in Terry Road, road reserve
- 6. Site access is via a gate in the NW corner with the access track to the 12 sites with a return circle near site 12. Most of the year campers can turn around at each campsite
- 7. Evacuation from the area is north on Terry Road across the Blackwood which is accessible during times of fire ban. Alternatively turn left and travel south on Terry Rd and left into Stanton Rd
- 8. As a last resort a, low fuel area (managed) is clearly accessible and is marked on the mud map as an onsite refuge area.

VULNERABILTY ANAYLSIS

Determine consequence

HOLDER CONSULTATION

The 2 identified tree lines pose the greatest hazard.

By definition the assets are entirely mobile with the strong advisory to the asset owners to vacate the area while there is time to do so.

OR as a last resort to take refuge in a low fuel managed area

Determine likelihood

The property is in the middle of a farming area with scattered trees and riverine forest, the absence of a forest reserve lowers the risk of the possibility of a landscape bushfire event

RISK EVALUATION event

Evaluate identified risks

Due to the close location of the proposed camp-site adjacent to forest and grassland vegetation, the risk to life and property is medium to extreme

However, considering the Department of Planning, Lands and Heritage Position Statement on tourism uses in bushfire prone areas, it has been concluded that the risk can be managed

The position statement questions whether or not consideration has been given to, in the event of a bushing the loss of any structures tients or cutavants) as being a tolerable risk. It is proposed that campers are advised via a management plan, that in the instance of a bushing campers vacate the premises (leave early). Alternatively, a last resort on one refuge area cutamaged as a loss field area and busted centrally between the two woodland forces vegetaring riphones is available for compars to seek rate refuge. The area would cover Southfill in 2 and taking into account all 1.2, amplies taking refuge on site, they would not take up time further.

ROSE TREATMENT

LEAVE EARLY

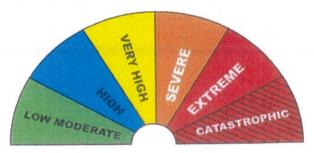
BUSH FIRE PRONE AREA 7876 TERRY ROAD BOYUP BROOK

is in a moderate bush fire prone area.

It is important for you as campers who prefer the "road less travelled" to be prepared for a bushfire emergency

Leaving early from our campsite is your safest option in a bushfire emergency

Waiting to see flames is too late. Be aware at all times of the fire danger ratings and bushfire warning system and leave as early as possible



HIPCAMP provides a "Fire ban notification tool"

Management will activate this when a fire ban is proclaimed
—all Hipcampers with a booking at our listing will be alerted immediately

Include

when planning for a trip during the bushfire season your own bushfire safety plan which should consider:

- · Who you need to protect
- · When you need to leave
- · Where you will find shelter
 - · Who you should notify
- What items you need in your bushfire emergency kit
 Your backup plan



Hello

Personally I think this is a wonderful venture and a great benefit to the district.

I have a few concerns though

- 1/ Will the proprietors make sure that the rubbish has been taken away?
- 2/ Toilet facilities? No-one wants to see "poo paper" floating around the place
- 3/ The block will need to always be maintained mowed or short to ensure the likelihood of an unleft camp fire does not escape who will monitor this. Just because there is a sign stating no fires during fire season is no guarantee a fire will not be lit.

My major concern is will the campsite be monitored and how often. Regards Jo

Jo Melville 104 Scotts Brook Rd Boyup Brook 6244 0428 198803

Adrian Nicoll

Planning Officer

Dear Adrian,

RE Lot 7876 Camping Ground Proposal

- My biggest concern is that a special licence was granted for lot 842. (Hemp Licence 00063).
 One stipulation of this licence was the isolation from the public view.
 Because of the proposed increased activity on and over the river there could be a breach of our licence, considering open space laws.
- Visual Pollution Noise Mitigation
 Residents presently living along the river can already hear vehicles, pets, (especially dogs)
 and neighbourly activities echoing down the valley. This will no doubt increase with extra
 visitors who maybe unaware of noise pollution in open country.
- 3. Can the shire guarantee that sullage, rubbish, and other waste will be dealt with efficiently? Who will be policing this issue? If it is a fee-paying camp site who has duty of care?
- 4. The Willanarup crossing can be out of action during the rainy season which could extend for a month or so, will Terry Road be upgraded to accommodate the extra traffic.?
- 5. It can not be assumed that all people own a mobile phone to receive updates on bushfire warnings, many a visitor is with networks which definitely do not work in the local vicinity.
- 6. Finally, there are several established camping areas—Jayes road free camping ground has a few facilities and is only about 10 kms from town and cater for campers looking for "a road less travelled" experience. This could be utilised more i.e., promoted. The Flaxmill camping and caravan site is currently being upgraded and offers similar river experience where safety issues have already been addressed. Also, Harvey Dickson has unique camping experiences as has Peter Saunderson at Bush camping on Asplin Siding Road.

Thank you Regards

J Cheney

Lot 842 Terry Road



MINUTES FOR THE LOCAL EMERGENCY MANAGEMENT COMMITTEE HELD IN THE COUNCIL SUBJECTION OF CHAMBERS, ABEL STREET, BOYUP BROOK ON Wednesday 4th August 2021 AT 10.00AM.

1 RECORD OF ATTENDANCE

Shire of Boyup Brook
Cr Richard Walker – Chairperson
Cr Darren King
Police
Sergeant Phil Huggins
Department of Fire and Emergency Services
Christopher Sousa
Rob Brogan
STAFF
Mr D Putland (Chief Executive Officer)
Mr W Butler (Manager Works & Services)
Mrs M Lane (Executive Assistant/Records Officer)

APOLOGIES

Kate Lefebvre – Boyup Brook Hospital Julie Webber – DPIRD Senior Constable Tara Spencer Lynne Schreurs – St John Ambulance Matt Tuckett – Water Corporation

The Shire President - Richard Walker welcomed Sergeant Phil Huggins and Rob Brogan – Bushfire Mitigation Coordinator to the Local Emergency Management Committee.

From	:
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Sent: To:

Subject: Attachments:

Hi

have attached a submission letter for Rylington Park.

Regards

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Shire of Boyup Brook PO Box 2, Boyup Brook WA 6244

21st January, 2020

Dear Shire of Boyup Brook,

We are asked to put forward a submission for Rylington Park. We understand the Boyup Brook Council maybe thinking of taking other paths for the future of Rylington Park.

	, a successful company for the past 17 years. Rylington Park has been a
nuge part of	over the years and our industry.

We employ over 100 staff during the financial year with 60 stable employees. Majority of our young employees are from New Zealand, giving them the opportunity to start a new life here in Western Australia. ______ send 15 to 20 employees through the 8 shearing schools over the 12 Months, with a 90 percent success rate.

Approximately only 430 shearers in WA with numbers declining every year. With wool producers increasing their numbers, growing market with price of wool, meat prices with a big demand worldwide. Rylington Park is such an important role of today and our future.

M

d The s

From:	
Sent:	

Sent: To: Subject: Attachments:

Shire of Boyup Brook

Please find attached my submission in regards to the future of Rylington Park.

Regards

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Shire of Boyup Brook, PO Box 2, Boyup Brook, WA, 6244

January 16th, 2020

To Whom It May Concern

I am writing in response to the calls for submissions into the future of the Rylington Park property.

Rylington Park has for many years been a breeding ground for potential Wool Harvesting employees, be it either through introductory courses or upskilling.

Now, more than ever, our industry and state are facing employee and skill shortages, as is evidenced by Shearers and Wool Classers being registered on the State Priority Industry Qualifications List.

A specific current example of the unique importance of training at Rylington Park is evidenced by the Certificate III in Wool Clip Preparation courses run there. Completion of this qualification enables the graduate to register with AWEX (the Australian Wool Exchange) to become an Owner Classer — to class their own wool and not be solely reliant on outside contractors or externally sourced staff.

In 2018, the chair of the Rylington Park committee approached me about the possibility of running such a course at their venue as there was no provider, or venue, offering this course anywhere in WA.

It was agreed, and a trail course was run in 2018 which included ten participants – six of which were from the Boyup Brook shire. In 2019 there were nine participants – three of whom were from the Boyup Brook shire, and currently 2020 there are nine participants enrolled.

The participants are predominately localized residents; however they have travelled from afar as Bencubbin and Denmark. Rylington Park is the perfect venue for these people as it gives them access to on site accommodation.

Courses at Rylington Park are also a stimulus for local businesses when participants are attracted into the shire.

I would strongly urge the Boyup Brook Shire to look favorably on retaining this valuable agricultural research and training asset to continue running courses such as the one highlighted above.

Thank you for taking the time to consider this submission. If you should need any further clarification or have any queries or concerns, please feel free to contact me.

Regards

16.1.20

Maria Lane
From: Sent: To: Subject: Attachments:
To Whom It May Concern,
Please find attached in response to the Councils call for public submissions relating to "the future of the Rylington Park property".
Thanks
Regards,

Sent from Mail for Windows 10

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Shire of Boyup Brook Abel Street Boyup Brook, 6244

To whom it may concern

RE: FUTURE OF RYLINGTON PARK

On behalf of the, I would like to put in a submission in favour
of keeping Mr Farleigh's wishes and intent for Rylington Park to be respected.
Following a request from the Boyup Brook Shire Council in 1983 for the Education
Department to purchase local land to establish an agricultural college, advice was given
that the costs associated with the establishment and operation of a residential college for
the Education Department were not warranted because of a low demand and the
proximity to Harvey Agricultural Senior High School.
In late 1985 Rylington Park was gifted to the Shire of Boyup Brook by the late Mr Eric
Farleigh on the condition that it be used for research and training in agriculture. The
Education Department said Rylington Park would be suitable for short farm or related
skills courses of various types, aimed at farmers rather than students. They also felt the
property should be administered locally and a manager appointed to live on the property.
The first manager was appointed at the end of 1986. A local board was established and
incorporated.
With generous grants from the South West Development Authority, the Australian Wheat
Board, TAFE, the State Government, the Australian Wool Corporation and numerous
other donations Rylington Park's infrastructure was built, sheep and plant were bought
and Rylington was up and running. In 1988 Rylington Park received a National Award
for "Innovation in Local Government in Economic Development". In 2018 Mr Eric
Farleigh was inaugurated into the Royal Agricultural Society's Hall of Fame for
everything he has done for agriculture - including the donation of Rylington Park to the
Shire.
The property is currently leased to the Rylington Park Management Committee Inc., who
employ and to run the day to day operation of the farm, host shearing
schools, run various trials on the property, host owner wool classer courses and a variety
of other workshops. Rylington Park also holds 2 field days each year - the Annual Field
Day in September and the 'Storm in a Teacup' Women's Field Day in March. Rylington
Park supports youth in the district who are considering a future in agriculture, with
scholarships being awarded to students attending Agricultural Schools in Year 11.
Hosting 8 shearing schools annually, Rylington Park is a unique facility that attracts more
youth to take up the shearing or shed handling profession, which is important in the
sustainability of the sheep industry. Each shearing school has an average of 16 students
who attend the schools at no cost to themselves. The students get their week's board and

lodging free of charge thanks to funding from AWI (Australian Wool Innovation Limited). AWI is donating \$135 000 for the 8 shearing schools hosted at Rylington Park during this financial year. This funding comes directly from the wool levy each sheep farmer pays to AWI when selling their wool.

farmer pays to AWI when selling their wool.

With the renewal of the lease coming up in March, it is important to see that Rylington Park carries on with research and training in agriculture and be financially self-sufficient as per the agreement between Mr Farleigh and the Shire.

Yours Sincerely

From	
Sent:	

Rylington Park -call for submissions

To:

Subject:

To the Shire of Boyup Brook,

RE: Call for submissions relating to the future of Rylington Park.

I am writing to express my support and appreciation for the Rylington Park Management Committee and the work that they do for research and training in agriculture at Rylington Park. In particular, the personal contribution of Marc and Erlanda Deas to the successful management of Rylington Park and to the Boyup Brook community should be celebrated and recognised.

I have personally attended workshops hosted at Rylington Park, Storm in a Tea Cup events and an Annual Field Day. When I first moved to the Boyup Brook community, the first community event I attended was Storm in a Teacup. I was welcomed warmly and was impressed with the facility, and the lively and engaged community I met there. I have sought agricultural advice from Rylington Park, in particular on fox management. The local agricultural trials conducted at Rylington Park are beneficial for everyone in the community, including local businesses that trial new products there. The shearing schools and other training events also provide opportunities for young people to pursue their careers in agriculture, and bring new people to visit Boyup Brook.

I think many people in the Boyup Brook community hold a similar affinity with Rylington Park and are proud to have such a great facility in the community. I believe that the way the facility is currently being managed is true to Mr Eric Farleigh's wishes that the property be used for research and training in agriculture.

With the current lease between the Shire and the Rylington Park Management Committee expiring in March 2020, I strongly support the continuation of this arrangement in its current format and look forward to continuing my support of the management, events and activities held at Rylington Park.

Kind regards,

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From:

Thursday, 16 January 2020 4:07 PM

Sent:

Shire

To:

Rylington Park

Subject:

Attention:

Chris Smith Chief Executive Officer

I am writing in response to your request for comments on the future of Rylington Park.

Rylington Park contributes many things to the Shire of Boyup Brook and the wider community. The shearing schools train shearers who may end up working for the 10 or 11 shearing contractors based in the shire. These contractors at peak times of the year employ over 100 staff all contributing to our local economy. Given the Australia wide shortage of shearers this training is of great importance. Rylington Park also conducts multiple trials during the year. CSBP last year conducted 30 plot trials and is planning a similar programme this year. CSBP have been running these trials for at least 10 years. I also understand Farm Supplies in conjunction with a seed supplier run pasture trials and that the Dep't of Agriculture have been carrying out barley trials. These trials provide valuable information to farmers in the district as they are carried out in our area and our environmental conditions. Similar to the shearing schools these trials also benefit the wider agricultural industry and also provide economic benefit to the local community with people visiting the shire for this training and research. The ladies and men's days should not be underestimated either. They provide a forum for local people to meet and hear speakers on a diverse range of topics including physical and mental health, suicide prevention, farm topics, etc.

All of these activities also help promote the profile of the Shire of Boyup Brook outside of our immediate area which cannot be undervalued.

I don't think that Rylington Park costs the shire anything to run as it is able to support its self and whilst there may be opportunities for the management committee to improve this performance any changes to the use of Rylington Park I believe would significantly reduce the ability to support its self a viable farming operation and could end up costing the shire money to run which it obviously could not afford

The farm was left to the Shire of Boyup Brook by Eric Farleigh for the purpose of education and became a self supporting centre for research and training. It should remain as it is.

Please do not hesitate to contact me if you wish to discuss further.

Best regards

Tel: Mob: Shire of Boyup Brook
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Maria Lane		Shire of Boyup Brook RECEIVED 17 11 2.0
From: Sent: To: Subject:	Thursday, 16 January 2020 6:46 PM Shire Submission into the future of Rylington Park	File: CR 31 CZ Doc 10: CP2 760 CEO MCS MWS
To Whom it may conc	ern,	SFO CDO
My name is	and I have been made aware that the Shire	
		future of Rylington Park
The Farleigh family m	aintain a strong connection with the Boyup Broo	k Community and are in present in
the local community ve	ery often throughout the year.	
It has been brought to surrounding the future		ere are many discussions being had
family are hearing vari	leigh family been approached for input into these ous rumours ranging from sub dividing the prope of revenue for the Shire, our Family is becoming	erty, through to using it to generate
I feel it necessary to re Farleigh, in his will, fo	mind the Shire that Rylington Park was gifted to r the purpose of research and development within	the Shire by Eric n the agricultural industry.
Can I suggest that the S of the property away fr wording in Eric Farleig	Shire consult with the Farleigh Family around any om the expressed purpose my Great Grandfather h's Will.	y proposed changes that shift the use specified, or even a review of the
I would like to notify the Shire is exploring with	ne Shire formally that the Farleigh Family has co the use of Rylington Park, and ask that consultat	ncerns about the proposed plans the ion takes place with the family.
It is the position of the intended, and that any ramily would formally	Farleigh Family that the property be used for the move of the Shire away from this is in breach of contest it.	sole purpose of R&D as it was the purpose it was gifted for and our
has a son, _ who is I the Shire in writing also	, who is poor in health Power of Attorney for Winston. These concerns l	has shared his concerns with my nave also been formally expressed to
also feel that discussion oversee the intended.	on should also take place around appointing a me planning and management of Rylington Park to e	ember of the Farleigh family to the ensure the property is used as it was
If you could reply to me would appreciate it.	e and include the process of appointing a membe	r of the Farleigh Family to the board
Kind regards,		

Maria Lane	
From: Sent: To: Cc: Subject:	Thursday, 16 January 2020 10:03 PM Shire Rylington Park
To the Shire,	
Firstly thank you for all yo	u do for our community as a shire. It's a privilege to be a part of this great community.
asset to our community ar We have the best manage	It for continuing a lease and partnership with the Rylington Park Farm. I believe it is a huge and the farming sector and would be an absolute mistake to ever lose what it offers. It is straight that supports career paths for young sets. The family, ladies and farming events bring the community together and also bring in communities that showcase what the farm offers which also showcases our local
also offers a place to run a	arm is moving forward in technology, is forward thinking and is a profitable enterprise. It agronomy and livestock trials that help to better the productivity and profitability of local agrommunity is doing well the town also is doing well.
is my best friend, parents farm long before incredibly disappointed if education and training.	have had a long time relationship with the Farleighs which is still strong to this day he is the son of, son and his wife met on my my time due to my parents knowing Lynn in the UK. The Farleigh family would be the farm was used for anything else other than what Eric intended it for and that is nd I understand no consultation has been made with the Farleighs. I would strongly communicates with the Farleigh family directly regarding the future of Rylington Park.
Kind regards,	
	Shire of Boyup Brook RECEIVED Date: 17 1 2 0 He CR 3 1 0 2

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Individual or entity to whom they are addressed. If you have ial information and is intended only for the individual named. If ease notify the sender immediately by e-mail if you have included recipient you are notified that disclosing, copying.

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From:

Friday, 17 January 2020 8:19 AM Shire Rylington Park submission Submission to Rylington Park.docx

Sent:

To: Subject:

Attachments:

To whom it may concern,

Please find attached a letter containing my submission regarding the future of Rylington Park facility.

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To Whom it may concern,

Submission on the future of Rylington Park facility:

My name is _____ and I am writing this submission as an individual to express my personal opinion on the future of Rylington Park. I am writing to express views to support the facility to continue to be run as a Research and Training Facility for the local and wider agricultural communities. I am an active member in the Boyup Brook community working as an Agronomy Consultant for Farmanco, giving agronomic advice to a number of farming business in the area.

Coming from a research background out of university and having always been actively involved with research during my role as an agronomist, I appreciate the need for on the ground local research. Rylington Park can serve this purpose providing the platform to have research in the backyard, whilst also giving the ability to see and touch trials and new technology. While many local producers are at the forefront of best practice farming, the margins in farming are becoming increasingly tighter and the need for improvement is high. As a result of lower margins farmers need to increase their efficiency at a low cost. Part of this is implementing newer technology, research and farming methods that will increase yields, make farming more efficient whilst being sustainable. Implementing new technology or farming methods can be a high risk to a business if not done correctly, thus having a research facility to help show the benefits and methods of new research creates a lower risk options of implementing practice change within the region.

Rylington Park currently serves as a great base to extend research to local growers within the area. I have only been in the region a short while, thus have had a short amount of exposure to the facility, but the Spring Field day was very well attended showing that the support is well and truly there. This is a really positive sign with so many other field days and farmer events in the agricultural space all competing to get in front of farmers; it is quite refreshing to see a local facility such as Rylington Park attract numbers to events. This should be the basis of attracting research and exciting new technology and even funded projects. Industry experts and researchers love the opportunity to extend messages to farmers and having a platform to do makes the process much easier.

Whilst there is continued local support for the facility, this momentum needs to be harnessed and utilised to bring more research and training to the facility and the community. I believe Rylington Park has a huge potential as a research farm and there is a lot more that it can offer the community. In my opinion I think there could more industry funded research trials located at Rylington Park, particularly as rainfall patterns have shifted and cropping has become economical; being able to realise where the top end yield result for a high rainfall area is something that will benefit local growers and the wider high rainfall region. Another area that Rylington Park could play a big part for the region is with the technology and smart farming arena. Agtech and Smart farms are big buzz words in the agricultural industry at the moment and there is a lot of investment happening in this space. I think this is an area that Rylington Park could benefit as it can be an effective low risk avenue to show the results of new technology. There are many many more current research issues that face the region, and with the correct guidance simple projects could help solve this for the area.

The potential of Rylington Park will only be realised with the funds available to drive it. I believe that a facility like Rylington Park where it is proven that a message will get to farmers (proven by

attendance at field days, etc.), is a preferred choice for funding to be administered to as the funders know that the money will be well spent and the issues may be solved or new research trialled. This is one avenue to achieve funds and provide risk free research, another idea is to venture into agricultural tourism. With the major disconnect between the farming community and our city centric cousins Rylington Park or the Boyup Brook region is well placed as an area to attract potential agricultural tourism bringing economic growth through the area from tourism whilst also educating the wider public about agriculture.

I write as a young agriculturalist with a passion for the industry and its future, I also write with a bias towards new technology and research as I see the potential in the area and what it can produce. I believe facilities such as this need every bit of support it can get to help it thrive and build into the future.

Yours Sincerely,

To the shire of Boyup Brook CEO and Councillors,

As a member of the community and having been in the shearing industry for 15 years, i would like to voice my opinion on the running and structure of Rylington park.

The shearing schools they run out there are great, they help to bring young people into our industry which is a must as shearers and shed staff are hard to find. However, as a Shearing contractor in Boyup Brook we are yet to see any real benefit within the community from holding these shearing schools.

I suggest to consider the structure of Rylington park to benefit the whole community now and into the future on a larger scale.

Regards

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From:

Sent:

Friday, 17 January 2020 11:10 AM

To:

Subject:

Attachments:

Submission for Rylington Park Rylington Park Submission Jan 2020.docx

To Whom it May Concern Please find attached a submission for Rylington Park. Regards

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Rylington Park Submission

To Whom it May Concern

Mr Eric Farleigh gifted his farm, Rylington Park to the Shire of Boyup Brook for the purpose of training farmers and young people and to be used for trials and research for the betterment of agriculture. Mr Farleigh also wanted the farm to be self-sufficient.

We believe that Mr Farleigh's wishes should be followed as set out in the Charter.

To our knowledge Rylington Park is fulfilling these wishes running trials, doing research, educating farmers and young people especially in the wool industry, organising field days for both men and women. They are also self sufficient and do not rely on cash or concessions from the Shìre of Boyup Brook.

If Rylington Park is to be able to fulfill these conditions then they must be able to continue as they are with full use of their land to achieve the above while farming successful so that profits continue to flow into the property.

We support the Rylington Park Management Committee in their intent to retain this valuable asset as a whole and to honour the wishes of Mr Eric Farleigh.

Regards

From:

Friday, 17 January 2020 3:53 PM Shire

Sent: To:

Rylington Park Submission Rylington Park Submission.docx

Subject:

Attachments:

Please find attached submission regarding Rylington Park

Kind Regards

Sent from my Samsung Galaxy smartphone.

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Shire of Boyup Brook

PO Box 2

Boyup Brook 6244

Dear Mr Chris Smith

A fantastic opportunity has presented itself as Rylington Parks lease is up for renewal to review the use off this community asset.

As a parent of young children I believe it is extremely important to be a progressive community. I believe that the time is now to look at the future of our community and use this assets to its full potential providing a revenue of income that can be utilised to undertake projects within our community as funding through grants become harder to access.

I understand that in the past Rylington Park has been used for training and research purposes over the last 30 year and feel that this is important to still reconcognise the wishes of Mr Eric Farleigh. However Rylington Park could still be used to provide training and research development as well as have enormous benefit for our community.

I would ask council to consider retaining Rylington Park to be used by community groups to develop funding opportunities that will enable a progressive and proactive community, with an ongoing revenue this will ensure the future of a Boyup Brook.

From:

] Friday, 17 January 2020 11:42 AM Shire

Sent:

To:

Rylington Park Submission Rylington Park Submission.docx

Subject:

Attachments:

Dear Mr Smith

Good Morning please find attached a submission in regards to the future of Rylington Park

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Dear Mr Chris Smith

The Boyup Brook Sport and Recreation Association (BBSRA) was formed in late 2018 and is made up of representatives of 15 different sporting clubs in Boyup Brook collaborating to develop and implement a strategic approach to a centralised sporting precinct for our community.

The Boyup Brook Sport and Recreation Association [BBSRA] would like to put forward the following submission for Rylington Park. We see this as an excellent opportunity to develop a model that would provide a sustainable financial revenue stream to fund community projects that can potentially benefit the whole community and future generations of Boyup Brook.

The BBSRA would like the opportunity to undertake a community cropping program with the profit to be contributed to the BBSRA fund to develop the sporting precinct. In the first year we would like to crop 100 acres and transition into cropping a larger parcel of land over a period of time to ensure ongoing success of our project. We plan to achieve this with community contributions from our volunteer base of over 400 community members assisting in the donation of seed, fertiliser, chemicals, equipment and agronomy advice for the planting and harvesting of the cropping program.

Our proposal would ensure that the BBSRA would also take the risk of seasonal and price variations in the cropping program and be responsible for the implementation and ongoing operation of the annual seeding and harvesting activities.

We do believe that it is important to reconcognise the wishes of Mr Eric Farleigh and feel that Rylington Park could still continue to be used for training and research development as well as provide enormous benefits for our community not only financially but for the progression of our community and town.

The BBRSA would like council to consider the benefits of Rylington Park being leased by a community group, It is time for Boyup Brook to become a progressive and proactive community and with an ongoing revenue this will ensure the future of a Boyup Brook.

At no point should the Boyup Brook Council sell Rylington Park for a quick cash injection however looking at the benefits it could provide as a long-term source of future income to assist in the development of community projects including the multi-purpose community Sporting Complex must be a preferred option.

If you wish to discuss this matter further, please contact myself on

From:

Friday, 17 January 2020 11:43 AM Shire

Sent: To: Subject: Attachments:

Submission for Rylighton Park Rylighton Park submission.docx

Hi,

Please find attached letter for a submission for Rylighton Park's future.

Regards

Shire of B	oyup Brook	
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To whom it may concern,

We are writing a submission in relation to Rylighton Park's Future. We believe while

Rylington Park is doing a fantastic job in their current work, is there any reason why they

cannot continue this whilst financially supporting upgrades throughout our local town/shire.

As a suggestion, our current sporting and recreational facilities are very tired and in need of

some attention. While we have seen royalties for regions have given many wheatbelt

communities incredible sporting facility upgrades, we see it as a missed opportunity if we

could not do something similar for our local town. Our young community farming and town

locals are increasingly growing every year, providing them with something that encourages

health, fitness and socialisation would be beneficial in so many ways. It may even prevent

those secondary schooling students want to leave to early due to the lack of facilities and

opportunity.

This is our suggestion coming from a young farming family who intends to invest themselves

in this community for long time yet.

Regards

Dear Shire CEO, Shire President and Shire Counsellors

Upon hearing that the Shire of Boyup Brook is seeking public submissions for the future of Rylington Park, I would like to share my opinions for all involved in this decision.

As a recent visitor to the Rylington Park facility (as a parent on a school excursion) and a parent of school aged students who recently benefited from a donation to our school, it has prompted me to wonder why this has only just started to occur and how the community could benefit in the future.

I would like to see this facility that was gifted to the shire, benefit all shire residents, not only the shearing and farming residents of our shire. It is such a wonderful opportunity many more young learners in the field of farming and agriculture. The scholarships currently offered are wonderful but only beneficial to those currently in school, I would like to see other opportunities offered to anyone wishing to learn more in this sector and therefore benefiting a wider and more diverse range of community members.

I could also see a benefit from restructuring the current model of Rylington Park. I believe the opportunity to make a profit and put back into the community is too great to ignore. The community groups that I am currently involved in would come together to use a small portion of land (maybe a community cropping project) to make a significant profit to be put back into community projects in all areas of our wonderful shire. To restructure and use this land to its maximum potential.

I look forward to hearing the outcome of the future of Rylington Park.

Shire of B	oyup Brook	
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To Whom it may concern, Shire of Boyup Brook, PO Box 2, Boyup Brook. 6244

Dear Sir,

On behalf of the _____ Family we write in support of retaining Rylington Park as the Research and Training Facility for which it was bequeathed by Mr. Eric Farleigh.

Over the years Rylington Park has been a great educational facility, both for the young and old. At one stage it was accepting lads who had difficulty in 'straight' education, and gave them farm training whilst they were billeted with local farming families. By doing this it gave these lads a sense of purpose, and turned their lives around. Currently with the Shearing Schools it gives people of all ages the opportunity to gain qualifications which would be hard to gain by casual employment.

For many years the Agricultural Department used these facilities for sheep and pasture trials, and although the Department has now ceased this activity there are still other organisations such as Southern Dirt who could use these facilities to great advantage.

Since this property was gifted to the Shire by virtue of a deed, then it is our opinion that it should remain as it was designated – a place for research and training in agriculture.

Yours faithfully,

Shire of Boyup Brook RECEIVED Date: 17/1/20 CR 131/012 ' Road. (W.A. 6244. The Boyup Brook HEALTH
Shire President and Dear President, Our family has known the Farliegh family for over seventy years. Both my father add myself have tworked for Ind Eric Fatheight and Minston Fasheigh on several occasions over those years. During the late 1960's my wife and myself were caretakers of his property Jubile he and his wife travelled Jover seas on their world tours. It is clear and well known that Me Eric Farleigh left his property Rylington Park to and for research and I devellapment training in agriculture. MR. President, for you or Council to deviate or change I this course or any other purpose is highly offencine. your Jagenda as advertised in the Farm Meekly December 12-2019 is blatantly deviates and unacceptable. MR. President, you are way out of line. Do not proceed any further. yours Sincerely. 2

14 January 2020

Mr C Smith Chief Executive Officer Shire Boyup Brook Abel Street Boyup Brook WA 6244

Dear Sir

RYLINGTON PARK -CALL FOR SUBMISSIONS

We formally register our support for Rylington Park to continue as a prime Agricultural Training and Research facility in Boyup Brook and for the benefit of Western Australian agriculture.

We view it as a prime education and training facility for Western Australia's wool industry.

As an example of its position within Western Australia, money is sourced from industry AWI levies for unique shearing and wool handling training. Money is injected back into our local community with each course conducted by way of wages, food and accommodation.

Boyup Brook farm businesses have evolved into a mixed enterprise agriculture system since it was vested in 1995 as farmers in this higher rainfall area of the State have embraced cropping systems in synergy with livestock. Recent media coverage of Boyup Brook has put us in the spotlight in cropping productivity and adoption of innovative technology.

We believe Rylington Park has huge untapped potential in research and training in this and the technology area.

With the former Department of Agriculture (now DPIRD) withdrawing much funding for such activities, agriculture has also transitioned to sourcing major grants to conduct research and training. Some is from organisations run on mandated levies raised from producers (eg Grains Research & Development Corporation, Meat & Livestock Australia, AWI) and our high rainfall areas meet their criteria for research in these areas.

[Type the author name]

Rylington Park has a relatively small land area on which to earn income to pay it managers and maintain and improve infrastructure. At present Rylington Park is fully self-funded and any move to divert funds or land away from its core income earning ability will threaten the viability of the whole enterprise.

If the Shire of Boyup Brook are looking for a return on this asset, there would be ways for this to occur with the Shire having a greater input to the overall management of Rylington Park, whilst still retaining its core business of training and research.

This model could encompass the Shire being responsible for all funds made and expended, including wages with a agribusiness focussed Board managing operations.

It could allow surplus funds to be re-directed by the Shire, however as in any agricultural business, these funds would vary with seasonal conditions and commodity prices, as do other farm enterprises in the district.

Signed

Shire of Boyup Brook RECEIVED Date 17-11-20 File CR 31 012 Poc ID: Tele 2

Letter of Submission for Rylington Park

About Me		MCS	
Hi my name is the	I manage a large sheep and cropping fa I was born and raised in Boyup Brook. I th	en completed years <u>11</u> and 12 a	at
Denmark Agricultura	College before going onto Curtin University when	e I finished a Bachelor of Agribu	ısines
	. I have been home on the farm for 9 years.	HEALTH	
		PLANNING	
Rylington Park		EA	
Rylington Park in my	opinion is an extremely underutilised high value s	hire asset: It s a 600ha (1500ac	re)
farm with the potent	ial to deliver a large return to the people of Boyu	Brook.	

What the Rylington Park in its current format has done well

- Ladies storm in a teacup
- Open field day
- Shearing Schools

There is no denying that the ladies storm in a teacup have been a huge success and grown incredible well since its introduction. The open field day is a great idea, but has failed to attracted the numbers that other researched based field days would generate. This issue is compounded by there being multiple other field days with similar content occurring around the same time. The shearing schools are a great initiative by AWI (Australian Wool Industry). However these schools are funded by AWI and occur in multiple other shearing sheds in WA. Shearing teams are also taking on the responsibility to train new and upcoming shearers. We had one in our shearing shed last year.

What Rylington Park hasn't done well

- Minimal beneficial research in recent years
- Minimal donations over the last 10 years to the community
- Minimal benefit to the agricultural community

There has been a minimal amount of valuable research come out of Rylington Park in recent years. Companies and organisation such as Kaylex and the Ag Department do use the land for their own studies. We had similar trials on our property and so did a neighbour. This kind of research will always occur and just move to another farming property with available space. The farmer driven grower group Southern Dirt conducts many trials every year throughout the southwest and upper great southern region. The trial work they conduct is formed and run by leading representatives of within the industry, with a fast turnaround of results to the members. The methods in which trials and research have been conducted has changed over the last 35 years with grower groups now making a much larger presence in the industry.

Potential Future

Just like any other shire asset Rylington Park needs to be analysed on a yearly basis for its returns to the Boyup Brook community and agricultural sector. I think the property has the potential to return far greater amounts to the community under a different management structure and set of goals. The farm of Rylington Park has the capacity to be used in conjunction with a community cropping project to provide financial support for future developments in the Boyup Brook community. Whilst still allowing the Rylington Park management committee to run their existing trials, field days and shearing schools. Community cropping projects have yielded great returns in other regional towns and would be able to assist the Boyup Brook community in accomplishing some well overdue projects.

Shire of Boyup Brook PO Box 2

Boyup Brook 6244

Dear Mr Chris Smith

Shire of Bo	oyup Brook
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Date: 17	11/20
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Doc ID: IC	JR 7983
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In regard to the Rylington Park Proposal

My proposal would benefit the Boyup Brook community. We see this as a fabulous opportunity to set up a funding model to benefit many community projects to benefit generations ahead.

I see Rylington Park remain a research and training facility while also providing valuable revenue back to the community of Boyup Brook. I would however like to see the cropping trials program limited to the one rectangular paddock and neatly arranged for better use of the land. The current system is haphazard and not utilising the paddock to the best of it's potential. Strong consideration should be given to charging rent to all trials so the companies can showcase their trials at their expense. The buffer land they want around each trial should also be paid for.

My proposal is to have Rylington Park continue to be run by a Farm Manager under the guidance of a progressive management committee made up of community members with a varied skill set.

benefit to the community of Boyup Brook. I propose that the new committee is transparent in its management and ongoing general workings of Rylington Park. All community members will be welcome to look at the financials.

I strongly urge the Boyup Shire retain the ownership of Rylington Park, and change any currant ruling that allows any majority of counsellors to sell Rylington Park. I suggest that a ruling be made to consult the broader community. Thank You Shire of Boyup Brook
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The CEO Shire of Boyup Brook

Dear Sir,

In 1985 the late Mr Eric Farleigh gifted to the Shire of Boyup Brook his farm, Rylington Park, which he requested be used for Agricultural Education, Training and Research. This has been carried out for the past 34 years with great success. It has overcome the ups and downs of Agriculture and like the farmers of the Shire are now enjoying the fruits of their hard work. This will not always be the case and reserves need to put aside for a 'rainy day'. Remembering the Town of Boyup Brook is here because of farming and in particular sheep farming.

Just because Rylington Park is now in a sound position financially it was never to be a 'cash cow' for the Shire of Boyup Brook. There are still many improvements and maintenance issues that remain to be carried out. In time Rylington Park should be a show place for Agriculture, of which we should be very proud.

Rumours have it that the Shire wishes to use funds from Rylington Park to build a recreation centre. We have just seen our rates rise more than 9% [highest in the state] and still the Shire cannot live within its means. What other grandiose ideas will they come up with next? Maintain what you have and do it better.

Back in the 1990's a feasibility study was carried out re the building of a recreation centre and it was not viable back then. At that time there were about 100 pupils at the high school and near on 200 at the primary school. There was a time in the late 1970's and through the 80's and early 90's, when 6 sub junior, 4 junior and 4 women's teams played netball every Saturday afternoon during winter. On Thursday nights during summer basketball was played with 4 girl's teams, 4 boys,4 women's and 4 men's teams and the figures didn't add up then. So how is it going possibly work now with the low numbers attending the high school.

Rylington Park is a farm, generously given to our community by a progressive agriculturist for the advancement of agriculture and it should remain as such. Continual cropping is not the answer to make money. In the process it destroys the soil with all the chemicals used and pasture takes a long time to return unless resewn. Sheep numbers would have to decrease and this would jeopardize the future of the very important Shearer Training. Boyup Brook farmers are dependent on the Shearing industry.

Please leave Rylington Park alone. Let it be farmed the way Mr Farleigh requested, for the benefit of all farmers. Let it be progressive in agricultural pursuits and a show place that the Rylington Park Management Committee, the Managers and the people of Boyup Brook are proud.

One Shire council [present councillors] have no authority to interfere with the Rylington Park finances or even contemplate its sale.

P.S. have both held positions on the Rylington Park Management Committee so we do have some insight into the many facets of what constitutes Rylington Park and all the good work in agriculture that happens on land which is a unique gift to our Shire.

From:

Sunday, 19 January 2020 8:17

Sent:

AM Shire

To: Cc:

Rylington Park

Subject:

I wish to make a submission for the future of Rylington Park.

I would like us to re-build the Rylington Merino Flock to be more active in identifying and producing highly profitable merinos suited to the higher rainfall areas.

We could become actively involved in modern genetics to achieve rapid genetic gains in the traits needed such as parasite resistance, fleece rot resistance, high fleece weights and high early growth rates. We could source sheep by participating in the Australian database through Merinoselect, and from the Rylington flock by additional measurement and data collection.

We could also work with AMSEA (Australian Merino Sire Evaluation Association) to become a sire evaluation flock to identify sires most suited to our climate.

Shire of Bryon Brook

405

- IZNAHIO

RAMGER

We could in time, produce a ram breeding flock to sell rams and semen most suited to higher rainfall areas.

I would be prepared to give technical assistance as required as I am in the process of winding down our own operation and "retiring" in the next few years.

Yours sincerely

(..

From:

] Wednesday, 15 January 2020 10:48 AM

Sent:

Shire

To:

Subject:

Shire submission -Rylington Park.pdf

Attachments:

Cory to Gode Rylington Park submission

Good morning

Please find attached the Boyup Brook CRC's submission regarding the future of Rylington Park.

Regards

Shire of Boyup Brock 化石矿铁铁矿 15/1/20 C/2/31 1744464 e ROBBIER



Shire of Boyup Brook PO Box 2 Boyup Brook WA 6244 via: shire@boyupbrook.wa.gov.au

January 15 2020

To Whom it May Concern,

RE: Submission - Rylington Park

On behalf of the	, I write in support of retaining the current structure and	d operations of
Rylington Park.		

The current usage of Rylington Park aligns strongly with the objectives of the _____ as a likeminded organisation that provides opportunities for community members to access information, training, employment whilst creating economic and social development.

Importantly, it also meets the specific aims of research and training, as set down by the property's original owner, Mr Eric Farleigh, when he gifted the property to the Shire of Boyup Brook in 1985.

The _____ has had a long standing relationship with Rylington Park, working alongside Rylington and the Boyup Brook District High School to deliver Introduction to Viticulture, as well as Sheep Management courses in the early 2000s. It has also provided administrative and governance support to the organisation. In recent years, the annual Women's and Men's Field Days have been key community activities which the CRC has supported, and we also look forward to partnering in future opportunities.

Rylington Park is an important community organisation delivering agricultural training and information to local and regional residents, as well as providing important social opportunities in a rural community. It also provides opportunities for further education and recruitment of young people into primary industries through its school scholarship program.

Having this facility and training available in Boyup Brook, increases the opportunity for knowledge and skill development of local community members and reduces the burden of travelling, or even leaving the community for training.

I encourage your consideration of the above-mentioned points when renegotiating the lease with Rylington Park. Any change to the purpose of Rylington Park will jeopardise its future viability and defy the original wishes of Mr Farleigh.

From: Sent: To: Subject:) Wednesday, 15 January 2020 1 : 40 PM Shire Rylington park
1	$_$ request that the shire continue with the operation of Rylington park as it is currently being run
Thankyo	u.

From:

Sent:

Wednesday, 15 January 2020 4:00 PM

To:

Subject:

Rylington Park

We would like to register our support for the retention of Rylington Park as a research and training facility according to the terms of Mr Farleigh's will. To do otherwise would be morally reprehensible.

Rylington Park also plays a very important role in agricultural education especially within the wool industry and is highly valued.

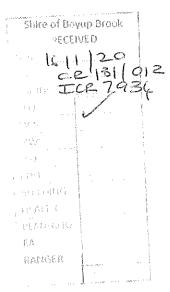
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6244

15 January 2020

To whom it may concern

RE: RYLINGTON PARK, Community Asset



In response to Mr Graham Aird's request for submissions to "plan the facilities' purpose & direction" in the December 2019 Boyup Brook Gazette the following:

Rylington Park's "reason for being" is solely due to Mr Eric Farleigh's wish that the farm be used for research & training in agriculture. This wish has been respected & carried out by the shire through the management committee for 35 years & we trust that Mr Farleigh's wishes will prevail throughout this lead up to the renewal of the lease.

As stated in the Gazette article of Dec 2019 the facility is indeed community owned. The Shire of Boyup Brook appearing on the title deed was merely the most practical way to bequeath the farm to the community & does not mean that the Shire councillors or the community can change the original intent set by Mr Farleigh. Proof of this is the fact that the shire councillors approved the current 21-year lease which is coming to an end in March this year. Furthermore, Rylington Park was set up through grants from the South West Development Authority, the Australian Wheat Board, TAFE, the State Government, Australian Wool Corporation & others, thus the costs to get the asset up & running were not borne by the Shire. To expect a "greater return back to the community" assumes that the community bore the cost of setting Rylington up & this is clearly not the case.

It will be very interesting to learn what the community thinks of Rylington's direction, & this can be discussed with the management committee, but the direction was set by Mr Farleigh & cannot be tampered with.

As far as the "whole community realising the benefits" of Rylington Park – the farm is clearly there to benefit the agricultural component of the community only. This includes most of the community as agriculture is the life blood of the shire. Capital expenditure by the management committee on the farm itself is money spent directly in the community. Ongoing improvements need to be recognised as a return to the community asset & this can be discussed as there is currently a need for improvements on the farm & funds available. As far as we can ascertain, the intent was that surplus funds be used for improvements, research & training on the farm & not for other projects in the broader community.

Yours sincerely

From:

] Wednesday, 15 January 2020 10:46 PM

Sent:

Shire

To: Subject:

re: future of Rylington Park

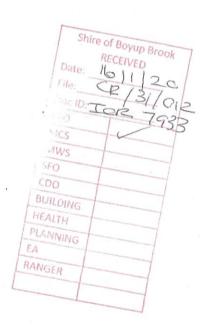
Regarding the future of Rylington Park,

we would like to see the lease agreement between the Shire of Boyup Brook and the Rylington Park Management Committee continue.

Rylington Park is valuable to our community, besides the trials and various shearing schools held there, it provides valuable field days for the men and women of this district and attendees from other districts to come together, hear and participate in interesting topics of discussion which are very relevant to our rural community. It must remain an asset of the Boyup Brook Shire.

Regards,

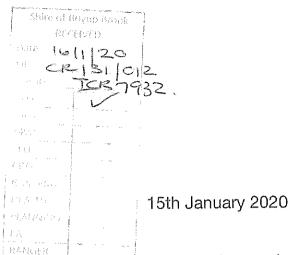
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Boyup Brook Shire Council 55 Abel Street Boyup Brook WA 6244.

Attention: Chief Executive Officer

Re: Rylington Park



It has come to my attention and concern the shire is proposing to change the current use and arrangement of Rylington Park with the intention of cropping the property to generate an income stream for the council to fund other amenities for rate payers and residents.

As you are aware, Rylington Park was gifted to the shire of Boyup Brook by my grandfather Eric in 1985 expressly for the purpose of research, education and training the next generations of future farmers and those wishing to gain exposure, skills and knowledge to participate in and establish career pathways in agribusiness and its various facets.

My association with Rylington Park has been ongoing all of my life having been born in the district and raised on the property as a direct descendent of Eric. That association continues to this day through my work with The Department of Primary Industries and Regional Development and the National Oat breeding field trials grown each season on the property. The results from these trials are of immense importance to the national Oat breeding program in testing and evaluating the adaptation, performance and suitability of populations of germ plasm in an effort to develop improved Oat varieties well adapted and suited to the local environment.

The property has facilitated many successful experimental trials from various organisations over the years including Australias first line of worm resistant sheep.

To my knowledge, Rylington Park is the only facility in Western Australia and perhaps Australia conducting shearing schools on a regular basis to train the next generation of shearers, shed hands and wool classers. Substantial increases in sheep and wool prices in the past two years have reinvigorated the wool industry. If current price trends are maintained, it is quite likely the state will see renewed interest in sheep and wool and the associated demand for qualified shearers.

Eric Farleigh made it well known his generous gifting of Rylington Park to the local shire was expressly for research and education. I'm informed the

property is financially self sustaining and well managed by Marc and Erlanda Deas along with the management committee.

Eric never intended for the property to be used as a funding source for the shire. Given the relatively small size of the property, I'm very concerned cropping a larger portion of Rylington Park to directly raise money for the shire may effect the the management team's ability to continue with the regular shearing schools and simultaneously facilitate various research projects from seed and fertiliser companies and research agencies such as DPIRD.

My family and I wish to express our disapproval of the shires current proposal to grow cash crops on Rylington Park in contravention to Eric's original wishes and intention in providing Rylington Park to facilitate current and future research and education activities.

Yours Sincerely

From: Sent:

Thursday, 16 January 2020 9:10 AM

To:

Future of Rylington Park Property

Subject:

Mr. Chris Smith, Chief Executive Officer, Shire of Boyup Brook.

Dear Mr. Smith,

Blackwood Biosecurity Inc strongly endorses that Rylington Park continues to operate (as designated by its property donor to the Shire of Boyup Brook, Eric Farleigh in 1985) as a facility for research and training in agriculture.

The foresight of Mr. Farleigh has been amply rewarded to date with support from the Boyup Brook Shire, local and regional communities and governments, NRM and Biosecurity groups, agricultural and scientific training institutions, government departments and outstanding on ground management.

Its current management team of Marc and Erlanda Deas have not only fully embraced and honoured Mr. Farleigh's vision, but have continued to progress it and engage larger audiences with innovative and relevant field and special interest days, scientific exploration and monitoring, and importantly to continue to attract and expand accessible agricultural training for young and old.

has been able to provide well subscribed, free, hands on Thanks to Rylington Park, __ workshops in Boyup Brook over the last three years to assist landholders to manage declared vertebrate pests and engage them with ongoing assistance. These workshops have incorporated feral pig, fox, feral cat and rabbit control and involved Murdoch University Scientists, DPIRD staff and BBI experts. _____has also been a part of the last three "Storm in a Cup" events and given an opportunity to explain the role of Biosecurity Groups and the Declared Pest Rate.

We look forward to being a part of the 2020 Storm in a Teacup" and to deliver our 3rd annual "Shooters' Workshop" at Rylington Park in February, 2020 and into this decade to assist Red Card for the Red Fox shooters and others throughout the South West to maximise their ability to make an economical and humane kill of feral animals. Yours sincerely,

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Shire of Boyup Brook

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•			•

Wednesday, 15 January 2020 11:57 AM

Sent:

Shire

To: Subject: Rylington Park Submission

I ______would like to respond to the call for submissions from the Shire in regards to Rylington Park. I have attended the ladies day at Rylington Park over the last few years and although it does not appear to be directly related to the agricultural industry there are not many events like this that bring a large group of women together which is a great asset to the area. This event may not seem like much to many although I know that as a women this provides great opportunity to get out and mingle with others. This then builds community and relationships. With mental health at the foresight of community having these agricultural events are really important to get people off their properties and engaging with others. I also currently support my husband Harold Wass in his role as president of the Rylington Park Committee. In regards to the future of Rylington Park I hope that it continues to support the sheep/wool industry offering training, education and events for the industry. I see the facility as a unique asset to the district and agricultural industry. The operation should continue to honor the generosity of Mr Farliegh and operate as per his request for agricultural training and education.

Regards,

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From:

Wednesday, 15 January 2020 7:50

Sent:

AM Shire

To:

Rylington Park Submission Shire - Rylington Park.pdf

Subject: Attachments:

Good morning

Please find attached a submission regarding Rylington Park.

Regards

Shire of Bovup Brook -043140 15/1/20 CR/3/10/2

garaget is

January 14 2020

Shire of Boyup Brook PO Box 2 Boyup Brook WA 6244 via: shire@boyupbrook.wa.gov.au

To Whom It May Concern,

RE: Submission -Rylington Park

As primary producers in the industries of wool, livestock, cropping and viticulture in Boyup Brook, we write to support the existing operations of Rylington Park.

To local growers and landholders, Rylington Park offers a local training facility and trial site which provides valuable results and data which is pertinent to local soils, climate and conditions.

Over the years, Rylington has been able to cater for a range of developing and changing industries. Through the growth of viticulture in the Blackwood Valley Wine Region through the 1990s, training was provided to upskill and provide confidence to new vignerons.

In recent years, the shearing schools have catered for an increased demand in the wool industry. They inject an economic benefit to the Boyup Brook community, being entirely funded through Australian Wool Innovation. Local businesses are supported through the purchase of goods and services required to conduct

the schools. If this training was not available through Rylington Park, locals and those from around the region, would have to travel to gain the required skills and knowledge.

As a recipient of the Eric Farleigh Memorial Scholarship in 1995, I have a firsthand understanding of how Mr Farleigh's legacy can contribute to education in agriculture. With the scholarship, I was able to travel overseas as part of a Horticultural tour, and return with knowledge and experiences which assisted in furthering my educational and local opportunities.

This support of education continues through the current scholarship scheme which supports students who are attending Agricultural Colleges in Year 11 and 12.

The Rylington Park Management Committee, together with its Farm Managers, successfully operate the farm to meet the organisation's objectives, which ultimately align with the conditions set by Mr Farleigh when he gifted the property to the Shire of Boyup Brook in 1985. Any surplus funds that are made through operations need to be directed back into agricultural research and training opportunities, rather than being used as a community 'cash cow' which places risk on the future sustainability and viability of Rylington Park.

Yours sincerely,

From:

Sent:

Tuesday, 14 January 2020 5:57 PM

To:

Shire

Subject:

FW: Support letter •

From: Sent: Tuesday, 14 January 2020 10:46 AM

To:

Subject: Support letter .

To Whom It May Concern

RE: Rylington Park

Shire of Boyap Brook
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I'm writing on behalf of our Shearing Contracting business that, like so many others, have come to rely on the unique services at Rylington Park.

It would be sincerely devastating to our industry to lose this unparalleled training centre.

The Shearing Industry as a whole has historically brought many workers and their families to small rural areas such as ours. However the average age has steadily crept up over the years and we now find ourselves heavily reliant on the training body of Rylington Park as a base to train and introduce the next generation of staff to this hugely significant industry. Throughout the whole of the Great Southern WA, and beyond, future employees have traveled to the Boyup Brook Shire to make use of this incredible service.

It would be a disconcerting travesty for any Local Government whose role it is to support rural industry to be responsible for its closure.

I hope this letter of support serves to clarify any confusion of how imperative this facility is to our rural centres and the future of this crucial rural trade.

Our industry looks forward to Rylington Park receiving well deserved support by your Shire Office in order for it to continue out of respect for the fashion it was originally bequeathed, and the essential requirements of your rural industries.

Kind Regards

Chris Rylington Park is meant to be. For trials, research, Crop camps, shearing schools, ladies and men's days (community wellbeing) to mention a few, it was left to the shire for these reasons 'the shire as a whole farming community not the Council" and assist the farming community in Boyup Brook and the farming industry in general. There are multiple trials and research done on the farm annually to help the farmers make better decisions, if this makes the farmers profitable it has a flow on effect to the town of Boyup Brook. For these reasons it should remain as it is. Cheers

Wednesday, 15 January 2020 8:26 AM

Shire

Rylington Park

Maria Lane

From:

Sent:

Subject:

To:

Shire of Bo	yup Brook	
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Maria Lane	
From: Sent: To:	Tuesday, 14 January 2020 4:57 PM Shire
Cc: Subject: Attachments:	Submission re future of the Rylington Park property Submission for Rylington Park.pdf
Please find attache future of the Rylin	d a submission from the on behalf of our members and industry regarding the gton Park property.
As noted in our let	ter is available for further comment.
Regards,	
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AMM TO THE REST

TABLER.

Shire of Boyup Brook, PO Box 2, Boyup Brook 6244

10th January, 2020

To Whom It May Concern

Re: Future of the Rylington Park Property

We understand that the Boyup Brook Council has called for submissions into the future of the Rylington Park property. Since 1988 the WA Shearing Industry Association (WASIA) has represented the many thousands of workers, contractors and producers involved in the shearing industry in Western Australia. Our purpose is to promote excellence in practice for shearing industry contractors and workers.

To that end we write on behalf of all our members and the shearing industry in WA in full support of the current Rylington Park operations and activities. Every year Rylington Park runs many extremely important and well attended shearing schools and wool handling courses that have trained hundreds of people that have subsequently found employment in our industry. Currently we are seeing more and more trainees come out of Rylington Park and into industry with a very sound knowledge of what is needed to first get a job and become a valuable member of the wool industry.

Now is a critical time in our industry where we are facing worker shortages and an aging workforce and there is an increased focus on providing shearing training to bring people into our industry. With youth unemployment increasing this facility provides an important role in that a trainee can be supported whilst being trained specifically on what is required to get employed. Without the number of shearers required by industry, wool producers will increasingly struggle to harvest their wool, which will have a large detrimental economic impact for the state.

WASIA is working with Australian Wool Innovation (AWI), who provide much of the funding for shearing training and the WA Government to create more shearing school and shed hand work experience opportunities. Currently Rylington Park is the main ongoing venue in the state for consistent and frequent shearing schools. If this were to be changed, if the Rylington Park shearing sheds and sheep were no longer available to run the schools, if the Rylington Park staff no longer facilitated the schools by organising the students, the trainers, the equipment, the sheep, the quarters, food for the schools then this would have a very damaging impact on our industry.

We understand that in 1985 Rylington Park was gifted to the Shire of Boyup Brook by the late Mr Eric Farleigh on the condition that it be used for research and training in agriculture. This purpose is well served via the 8 shearing schools hosted annually. Rylington Park is a unique facility that attracts more youth to take up the shearing or shed handling profession, which is important in the sustainability of the sheep industry. Each shearing school has an average of 16 students who attend the schools at no cost to themselves. The students get their week's board and lodging free of charge thanks to funding from AWI

(Australian Wool Innovation Limited). This funding comes directly from the wool levy each sheep farmer pays to _____when selling their wool.

On behalf of all our members, shearing contractors, workers in the shearing industry, wool producers and all stakeholders in the wool supply chain we strongly urge the Boyup Brook Council to retain this valuable agricultural research and training asset in its current operations and activities and that it continues to run shearing schools and other wool handling courses.

I am available for further discussion if you require more information about the important impact of Rylington Park within the shearing industry.

We thank you for your time in considering our submission and for the opportunity to write in support of Rylington Park on behalf of our shearing industry.

Yours Sincerely,

From:

Tuesday, 14 January 2020 3:18 PM

Sent:

Shire

To: Subject: Rylington Park Submission -supporting change

To the Shire of Boyup Brook

We feel that Boyup Brook is full of passionate and committed hard working people with fabulous ideas. However we have both witnessed over many years a lack in change and progress in our town and feel that time is right to look at other opportunities to progress.

This is an opportunity to see our community benefit financially from our community farm. Rylington Park can still be utilised as a training and research facility however it is time to look at where the profits are being invested and whether or not the most efficient decisions are being made. We need to remove sentimentality from the discussion and look at the facts. The farm was left to the community to be run as a training and research facility - yes this is not in question. What is in question is the profits and where they are being directed. We would like to see a new model created that allows profits to be be disbursed to various community groups over a long period of time to benefit many generations ahead of us. This could be anything from supporting the Boyup Brook Sports and Recreation Association to contributing to the renovation of the Lodge.

Change is frightening and scary at times, however we can not let that continue to hold us back. We see towns around us growing and prospering yet we seem to get caught in this trap of discussing and debating something for ages and then never progressing with it. Let's not continue to be the town that talks but never does anything!

From

Sent from my iPad

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From:

] Sunday, 12 January 2020 8:17 PM

Sent:

Shire

To:

Keep Rylington Park.

Subject:

To the Shire of Boyup Brook,

Rylington Park is an extremely important farm that provides young shears and woolhanlder with the basic training to keep our industry going. We need the on going support from Rylington park to ensure that new shears have to option to join our industry.

Let's keep Rylington doing research and training in agriculture as per the wishes of Mr Eric Farleigh.

Sent from my iPhone

RYLINGTON PARK SUBMISSION

It was Mr Eric Farleigh's dying wish that his property, now known as Rylington Park be vested in the Boyup Brook Shire as an agricultural research institute.

I knew Mr Farleigh as a client of my fathers who was the manager of Dalgety NZL in Boyup Brook and on occasions, used to accompany him out to Farleigh's to do stock work.

Mr Farleigh was a farmer who was considerably ahead of his time, going on some of the trials he used to do. He was also a very financially astute gentleman. I suspect this is why he decided to bequest his farm to the Shire.

Over the years, as directed by his will, Rylington Park has hosted many field research trials, industry recognised accredited courses, various workshops, both women's and men's days as well as the better known shearing schools.

Boyup Brook's main revenue is sourced from agriculture or agricultural based enterprises and Rylington Park, as an agricultural research centre, contributes to that.

It was Mr Farleigh's wish that Rylington should be a stand-alone, self-supporting enterprise which it currently is.

All funds raised from this farming enterprise should be channelled back into the farm and not syphoned off elsewhere which, if started, may eventually detrimentally affect the autonomy of the farm.

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From:

Tuesday, 14 January 2020 1:10 PM

Sent: To:

Shire

Subject:

Submission re Rylington Park

would like to see Rylington Park remain as a Research and Training Facility as was the intent of Eric Farleigh himself when he donated the farm to the Shire of Boyup Brook.

We would like to see the farm continue to have an elected committee and with appointed managers.

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From:

] Monday, 13 January 2020 3:16 PM

Sent:

Shire

To:

Rylington Park

Subject:

To Whom It May Concern,

I would like to take this opportunity to ad my voice to the groundswell of people who remember Mr Eric Farleigh and want no interference with the legacy he has left or the use for which Rylington Park was clearly intended.

Rylington Park has been well run and provided great benefit for the Boyup Brook community for many years. It has afforded an advantage to our Shire which must be the envy of many others. It needs to be allowed to continue the services it provides without jeopardising its ability to function well and grow the services it offers.

If it is within the financial capacity of the organisation I would like to see it broaden its suite of services by becoming involved with the cattle industry and offering to conduct Feed Conversion Efficiency Trials for young bulls. This would involve an annual intake, initially, of 20 to 30 bulls for 4 months. Four weeks on pasture, three weeks on a grading up ration and ten weeks on a full feedlot type ration. The rations are available to the bulls via fully electronically controlled feed stations which measure each animal's intake. The company, GrowSafe, manufactures the world's leading product for such trials. Western Australian cattle breeders have not had a feed conversion facility available to them for a number of years despite the measuring of this trait being of continual growing importance. I believe this is something Rylington Park is well located for and could conduct at a very professional level. Having, in the past, been the Chairman of the Narrogin Feed Conversion Efficiency Group for six years I am willing contribute the benefit of my experience.

Yours Sincerely,

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From:

Tuesday, 14 January 2020 6:30 AM

Sent:

To:

Rylington Park

Shire

Subject:

In respect of the recent article and discussion regarding the lease of Rylington Park, we would actively support the continuation of the facility as a whole in line with the wishes of the late Mr Eric Farleigh, as a Research and Training Facility.

Rylington Park Institute is socially and scientifically significant.

On a social level, Rylington Park represents the committment of the local community to agricultural research, is central to the Community with its annual Field Days and is supportive of local youth considering a future in Agriculture. The AWI sponsored shearing schools provide up to date techniques and instruction to numerous students, some not from the area, to learn the craft of shearing with the potential to proceed into the industry with solid skills and ongoing support from their instructors.

Concerns that the live in status of Rylington Park not be warranted due to the proximity of Harvey Agricultural Senior High School is laughable given that students from 'Harvey Ag' attend the shearing schools at Rylington Park.

Scientifically it is significant for it's contribution to the agricultural industry in the region.

The wishes of the original owner, Mr Eric Farleigh, to have Rylington Park facilitate agricultural research and training was a hugely generous act and was made with foresight to enable growth in the area Mr Farleigh so loved.

We would like to see Rylington Park continue in the same manner under the managerial skills of Marc and Erlanda Deas.

Sincerely

Share of Boyup Brook

14/1/20

CR 13/1/20

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BANGER

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From:

] Thursday, 9 January 2020 8:55 AM

Sent:

Shire

To:

Rylington Park

Subject:

Morning the rylington park farm was donated to the shire for research and development and is credit to the industry in the area . The lease should be continued for these purposes, as it is unique what we have and would be a shame to loose it .

cheers

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1012	33
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From:

1Wednesday, 8 January 2020 6:33 PM

Sent:

Shire

To:

Rylington Park

Subject:

Hello,

I would like to support that Rylington Park continue to be a place of practical agricultural training and research as were the wishes of Mr Eric Farley. I am originally from Boyup Brook and it is very exciting for me that my 16 year old son will be attending Rylington Park in the up coming weeks to attend a shearing school. What an amazing gift to the future of the agricultural industry. It is essential that the next generation of young people have opportunities to learn in a practical environment

I am wondering if there has been any consultation with the Agricultural Colleges and Universities that run Agricultural degrees to see if there could be some collaboration?

Kind Regards

Sent from Mail for Windows 10

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From:			
Sent:			
To:			

] Thursday, 9 January 2020 1:49 PM

Shire

Rylington Submission

Subject:



I _____ would like to respond to the call for submissions from the Shire in regards to the future of Rylington Park.

I have recently had the opportunity to complete my "Owner Wool Classing Certificate" at Rylington Park as well as attend many other events. In regards to the future of Rylington Park I hope that it continues to support the sheep/wool industry offering training and education. I see the facility as a unique asset to the district and agricultural industry. The operation should continue to honor the generosity of Mr Farliegh and operate as per his request for agricultural training and education purposes.

Regards,

Sent from Mail for Windows 10

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Shire of Boyup Brook
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Banjalia:

From:

Friday, 3 January 2020 10:17

Sent:

AM Shire

To:

Rylington Park Submission

Subject:

Shire of Boyup Brook

To Whom it may Concern,

This is my submission.

The Rylington Park facility was bequeathed to the Boyup Brook Shire by Eric Farleigh for the continuing purposes of agricultural research and training for future generations. The resources of the facility are limited & are required to continue the long-term research and training that the facility provides to the agricultural sector & wider community. The resources were not intended to be used by the Shire Council and or interested parties to fund projects unrelated to the agriculural industry. I fully support the management committee of Rylington Park be allowed to continue their successful operations without interference from unrelated parties.

The Gazette article also attempts to link the future of Rylington Park ownership to the issue of council amalgamations. I fail to see what amalgamation has to do with Rylington Park operations, other than as a veiled threat to "do what we want, or you will be sold off". I do hope that is not the case.

1

From:

] Tuesday, 7 January 2020 12: 18 PM

Sent:

Shire

To:

Rylington Park

Subject:

To whom it may concern,

Rylington Park has been a highly valuable experience for me. There are only limited free educational resources for farmers available like the workshops offered by Rylington Park. In fact, I can confidently say that the Erlanda's and Mark's management of Rylington Park has saved the life of several sheep on our farm. Rylington Park is a perfect example of a hands-on educational institute that is needed in WA and would be missed if not continued.

Thanks,

Mark of the partie thank property is a second of the parties of th

CEO

Shire of Boyup Brook
Re Rylington Park Submission



Dear Sir,

I have served 11 years on the Rylington Park Committee of Management, of which 8 years were as _____. In my term as c___we went from operating in a \$30,000 overdraft, to a very strong financial position, even after spending a lot of money upgrading the facilities and machinery.

As Rylington Park pays no tax, no rent for the property and has the sheep shorn for nothing by grants from AWI, I feel there is no reason why we cannot put a substantial amount of money annually into a major Boyup Brook project eg sporting precinct, retirement village, industrial area etc. This could be done if the Shire leased the property to the Management Committee at a commercial rate, say \$70,000 or \$80,000 per year, which was earmarked for a specific project. This would not affect the viability of Rylington Park. However I would not like to see funds just going into consolidated revenue.

The property is not big enough to relinquish a portion of the farm for fundraising, and still employ a manager and office staff to carry out the wishes of the donor, Eric Farleigh. These were to do trials and research, and train young people in agriculture.

Rylington Park already sponsors many groups in Boyup Brook. Each year we give \$1,000 to the play group, and \$1,000 to any Boyup Brook student attending an Agricultural College. We also sponsor any Boyup Brook resident to the tune of \$1,000 each, towards the cost of doing their Owner Classer [wool] certificate at Rylington.

In addition, this year we have given \$7,000 between the two schools, and have committed \$50,000 towards a look-out tower in Boyup Brook.

I conclude by saying that I believe Rylington Park is in a financial position to make an on-going major contribution to a project in Boyup Brook.

This submission is my personal opinion, and not necessarily that of the Rylington Park Management Committee.

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From:

Sent:

To: Subject:

To the Shire,

Tuesday, 7 January 2020 11:40

AM Shire Rylington Park

BRUCHS

Shire of Doyup Brook

I am writing regarding the call for public submission regarding Rylington Park.

This is a unique asset that Boyup is privileged to have, as we are all aware. As the Department of Agriculture has reduced their RD&E reach over the last 2 decades, places such as Rylington have become more and more essential for public and private organisations to conduct trials and demonstrations for both sheep and crop and mixed enterprises.

As a consultant, researcher and local, it has been my view that Rylington has been hamstrung by not keeping up with changing cropping management and technology. Researchers and RDE organisations need modern farms and farming practices in order to conduct valid research. This is why organisations host trials on other farms in Boyup, rather than Rylington- we have seen a huge increase in farmers hosting trials for the likes of GRDC, MLA, AWI, CSBP, plant breeding companies and sheep tech etc.

This should be at Rylington- it is why it was gifted to us.

By updating farming equipment, being run by a strong local committee made up of farmers, consultants and potentially grower group or research organisation reps, Rylington has unlimited potential. Committees are essential to the success of Research Stations, as they provide a much wider point of view and understanding of available funding, desired research and local cutting edge farming.

With the right changes, Rylington Park can give back to not just Boyup Brook, but also high rainfall producers and the entire ag industry, and become a major hub for cutting edge research once more, with support from both crop and livestock funding and research bodies.

Taping into these resources and organisations means that Rylington can also afford to do more community-focused activities, beyond agriculture, such as school camps and additional events like Storm in a teacup, as well as attract other training schools-look at the impact the shearing schools have on individuals, by equipping them with new skills and a potential career.

To support my views above, I would like to point out that I organise sheep and mixed enterprise trials, projects, events, demonstrations and workshops across the country, have viewed and worked with similar Research bases nationally, and deal with funders, researchers and research organisations as well as producers regularly.

From this view point, I would strongly urge the Shire to rapidly show a strong stance and pathway after you have made your decision about the future of the Park, to send a clear message and restore faith in the park. The current instability and uncertainty around Rylington's future is also threatening it.

Yours Sincerely,

BOYUP BROOK WA 6244

SUBMISSION RE: FUTURE OF RYLINGTON PARK

Shire of Boyup Brook
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1.As a friend of Mr Eric Farleigh, it was never his intention for the

Farm to be a cash contributing entity to the Shire.

Clearly, the intention that the farm be used as a training and research facility for the Future of farming in general has been overlooked. We feel that the farm should

Continue in its present form as a training and research facility and remain self

Sufficient as it has done so very successfully in the past 10 years.

- We feel that the Shire should agree on a Lease per annum value paid by the Rylington Committee and the farm continue with training and research facilities as before. This Has been very successful, especially in the last decade with the current manager (who we Would like to see retained).
- 3. The Shire could put funds raised towards valuable and worthy causes which will benefit The community as a whole. Care of the younger generations would be highest on the Agenda of community benefit. Sporting facilities are important but that which is in place At present should suffice for the time being given the population which use them.
- 4. Development of industrial areas able to accommodate those businesses who are Keen to settle here would greatly benefit the problem of employment and even Generate apprenticeships.
- 5. Of less a priority, but nonetheless very important, is tourism and providing accommodation and a decent facility for this. The Hotel of any small town is not just a place to have a drink, It is the hub and can be the lifeblood which provides hospitality, employment and a decent Place for all to gather and socialise; especially the young. The present Hotel is an utter disgrace

when it should be providing all of the above therefore benefitting all. The problems of Dealing with licencing and current ownership—should be overseen by the Shire of Boyup \Brook and pulled into line for the benefit of all.

6. CONCLUSION. Keep Rylington Park self sufficient; Continue with agricultural training and research; surplus should be (i) put back into ongoing research and training (ii) an agreed sum be set up by Shire to Rylington Committee to lease on a per annum basis, therefore benefitting everyone.

Yours sincerely,

Holen FI D.

From:

] Monday, 30 December 2019 2:08 PM

Sent:

Shire

To: Subject: Rylington Park

Hi I'm Perth. I have attended a number of training camps at Rylington Park and it was a great service helping me to get an introduction to shearing. It is well managed with very good instructors where students can get out what they put in. I would like to encourage you to keep it running atleast in this respect Thanks

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16th December

Shire of Boyup Brook PO Box 2 BOYUP BROOK WA 6244 There of Bright Brook

18/12/19

CR/31 2112

ICR 7748

To the Shire Councillors of Boyup Brook

RE: Rylington Park

I am writing in relation to an article that appeared in the Farm Weekly dated, Thursday December 12th, 2019. About the future of Rylington Park.

I am concerned that this discussion and statement is being considered. That our Shire President is quoted as 'with the current lease due to be renegotiated early in 2020, it is time for the Community to have a say on the future of Rylington Park'.

My comment is the Community does not have a say on the future of Rylington Park.

When Mr Farleigh gave Rylington Park to the Shire it was very clear that its purpose was for Education, Training and Research.

When I was on the committee some twenty (20) years ago, Kim Lloyd was Chairman. A discussion arose between the Shire and the Committee back then about the use of Rylington Park, it was resolved and has been successfully run, over the subsequent years.

I knew Mr Farleigh personally and have a great respect for him. We spent a lot of time talking about things he had observed in farming. His use of Lime, how Zinc had improved production. His travel overseas to see various farming systems he would bring this knowledge back to Rylington and experiment with some of these new processes learnt.

His wish was for Rylington to be known for educating people about farming and to be able to research and train.

I believe Council must show respect to Mr Farleigh for what he has given the community.

This matter needs to be finalised for good, before those that knew him and what his wishes were pass on and his legacy lost. It would be sad to see others who did not know Mr Farleigh and understand his wishes make decisions based purely on Financial gain

Therefore, I request council make it a priority to find the Original Agreement documents, that both Mr Farleigh and Council under Mr Cecil Moore agreed on at the time. This Agreement should be adhered to now and for our future generations.

Mr Farleigh was a man of his word! I now ask the question, are we?

Please council I ask you to respect Mr Farleigh's wishes and the agreed terms between council and Mr Farleigh.

Yours Sincerely

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The Chief Executive Officer & Councillo Shire of Boyup Brook
P.O. Box 2,
BOYUP BROOK W.A. 6244.

Dear Sirs/Mesdames,

Re: RYLINGTON PARK and SPORTS PRECINCT SUBMISSION.

As requested by the Shire President in the recent edition of "The Boyup Gazette", please find attached my submission regarding the above.

I have endeavoured to be brief and to the point and hope that all suggestions are as seriously considered by the Council as they were when written.

Yours faithfully

SUBMISSION

SPORTS PRECINCT:

I have viewed the "Plan" with interest and note:-

- 1. It is a comprehensive plan and one to aim for; but it is a shame that it seems to be a secret from the Community of Boyup Brook.
- Once something is 'on paper' it becomes more urgent to make it a reality. However, with a large rate rise this year and many other financial constraints, it would seem that it is an impossible dream.
- The only thing to do with 'the plan' is to put it with the "Boyup Brook Town Planning Scheme" for future use as a template.
 Should the population double or a sporting body become the benefactor of a magnificent endowment, or win Lotto, then the plan should be consulted.
- 4. At present the Shire cannot afford a "recreation precinct". There is not a large enough population: there are not enough participants at any club, and there are other priorities.
- Not being able to afford to build a precinct is only half the story there is then the annual payment of a Manager, cleaners, maintenance, etc., etc., etc.

<u>SUMMARY: -</u> a Sports Precinct is unaffordable.

RYLINGTON PARK:

- A. Rylington Park was gifted to the community of Boyup Brook as an agricultural place of learning. It has taken time to establish itself but now is being efficiently and effectively run.
- B. Each year it attracts many learner shearers and shedhands to the district. It is a complete package with a shearing shed, yards, accommodation and other amenities which serve the purpose of teaching shearers more necessary than ever due to reduced numbers coming from New Zealand. (Wool has always been the backbone of this community.)
- C. Field Days of all sorts attract many men and women, locals and outsiders to Boyup Brook often inviting stalls and guest speakers who would otherwise never come here. The idea that Rylington Park is not contributing to the Boyup Brook community is false.
- D. Worryingly, it has been suggested that the "Rylington Park Memorandum of Understanding" has been lost this must be located as most Boyup Brook seniors remember this agreement and want it honoured.

SUMMARY: - Rylington Park is unavailable.

Which brings me to other points: -

I believe it is time the Boyup Brook Shire Council becomes familiar with the history of many of its assets and in doing so learn to respect who, how and why they were established.

- a. the hospital was built as a Soldiers' Memorial at the end of World War I as a result of local community members requesting it and funding it. There needs to be constant vigilance to keep it as 'our hospital'.
- b. the Citizens' Lodge was likewise built and funded largely by the initiative of and for this community. (To hear a suggestion that it become a dementia unit is contrary to the community's intent.)
- c. along with the hospital, the schools should be nurtured and encouraged to remain viable for the sake of the town. Yes, the Education Dept. is responsible for it, but it must be acknowledged that the teachers and support staff are a local asset and we need as many as possible therefore, keeping our children at our school past Year 6 should be a community priority.
- d. Too many documents which are requested from the Shire for historic or research purposes are unavailable due to loss or ignorance. This must be addressed.

a. or now the Barrades!

<u>SUMMARY: -</u> RESPECT for our Community assets begins with the Council.

Learn the history, keep the records and consult the Community.

16/12/2019

From:

Tuesday, 10 December 2019 9:55

Sent:

To:

Community sports complex funding

Subject:

G'day Chris Smith,

I was hoping to have a quick chat with yourself or Cr Graham Aird about a suggestion the shire may want to sow a community crop on Rylington Park, a community asset, to help raise funds towards a proposed community sports complex at Boyup Brook.

I see the council called for stakeholder input on a sport and recreation precinct master plan in September and has called for public submissions on uses for Rylington over the Christmas-New Year period.

Cheers



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From:

]Friday, 6 December 2019 4:36 PM

Sent:

Shire

To:

Rylington Park

Subject:

In response to the request to provide feedback for the future of rylington park. I as a resident of the Boyup Brook Shire wish the property to remain the property of the shire and utilised as per the initial intentions of the family for which the property was gifted. Rylington park should be a valued asset of the shire and showcase learning and training for the agricultural sector. Should be a place where there can be an information exchange or gatherings between the younger and older generations.

Thanks

Regards

Shire of Boyup Brook

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Jole with othe comments from Commity Consiltation or Dyly har fact. Hold on file re Consultation "RP"

RE-RYLINGTON PARK

10 DEC 2.13 BY:

It is of great concern to me that the Shire of Boyup Brook wants to treat Rylington Park as a "cash cow". Rylington Park was gifted to the Shire of Boyup Brook by the late Mr ERIC FARLEIGH on the condition (His Intent) that it be used for RESEARCH AND TRAINING in AGRICULTURE.

The charter the Shire gave to the newly formed management committee was to run the farm doing Research and Training and be Financially self sufficient.

The property should not be treated as a tangible asset !!

I was privileged to serve on the committee and as chairman during some very tough years in agriculture – the Shire did not help financially -in those tough years Rylington had to let

THE RYLINGTON MERINO WORM RESISTANT TRIAL go to MOUNT BARKER Research station due to lack of finance – this was a very respected and successful trial.

AS we all know Research and Training costs money – not make it !,so I would like to see all surplus funds generated from the farm put towards new innovative Research and Training in agriculture.

It was never Mr Farleighs intent for surplus funds to go back to the community .

P,9/12/ 2019.

Shire of	Boyup Brook
Date:	31/012 12-19
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BOYUP BROOK 6244 Western Australia

To Whom it may Concern,

The article in the last Boyup Gazette asked for written public submissions on the future of the Rylington Park facility. This is my submission.

The Rylington Park facility was bequeathed to the Boyup Brook Shire by Eric Farleigh for the purposes of agricultural research and training. The resources of the facility are limited, and required to continue the long-term research and training that the facility provides to the agricultural sector. The resources were not intended to be used by the Shire Council and interested parties to fund projects unrelated to the ag. industry. I suggest that the management committee of Rylington Park be allowed to continue their successful operations without interference.

The Gazette article also attempts to link the future of Rylington Park ownership to the issue of council amalgamations. I fail to see what amalgamation has to do with Rylington Park operations, other than as a veiled threat to "do what we want, or you will be sold off". I do hope that is not the case.

Yours,

16th December 2019

Shire of Boyup trook

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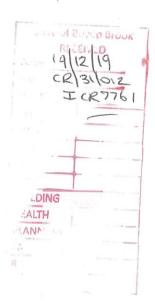
RANGER

Country Music Capital of WA

Shire of Boyup Brook

Future of Rylington Park

Presented by



As a past Chairman of the Board of Rylington Park I submit the following comments in regard to 'community consultation' of this asset of the Shire.

To change the intent of Rylington Park - as was the charter offered to the Shire - is small minded thinking.

To take the profit of a farm and allow a group of people – sporting people using sporting facilities – denies the wider section of our district and neighbouring shire to grow and educate the leaders of tomorrow.

Rylington Park — Research, Training & Education is and should be adhered to by this & future Management Committees — following the vision of the benefactor — Mr Eric Farleigh.

It is against the original ideals of this bequest to utilise the farm as a 'cash cow' for the benefit of a combined sporting committee or the broader community.

16th December 2019

"We Make a Living By What We Get, But We Make a Life By What We Give"