

Account	2025/26 July Actuals	2025/26 August Actuals	2025/26 September Actuals	2025/26 October Actuals	2025/26 November Actuals	2025/26 December Actuals	2025/26 YTD Actuals December	2025/26 Full Year Budget	2025/26 Full Year Actual	2025/26 Full Year Variance	
Income											
1149101170. Rylington Park Income - Other Revenue	0	0	0	0	0	510	510		510		
1149104113. Rylington Park Operating Grant Income - Operating Grants -	0	0	0	0	0	0	0		0		
1149105200. Rylington Stock Program Income - Sheep Sales Income	(32,484)	0	(32,484)	0	(52,936)	(133,869)	(219,289)	(195,500)	23,789		
1149105201. Rylington Stock Program Income - Wool Sales Income	(4,497)	0	(10,558)	(33,427)	(29,624)	0	(78,106)	(148,900)	(70,794)		
1149106223. Rylington Cropping Program Income - Rebate Income	0	0	0	(589)	0	0	(589)	(3,024)	(2,435)		
1149106224. Rylington Cropping Program Income - Fuel Tax Credit Income	0	0	0	0	(495)	(593)	(1,653)	(4,650)	(2,997)		
1149106225. Rylington Cropping Program Income - Barley	0	0	0	0	0	0	0	(48,000)	(48,000)		
1149106226. Rylington Cropping Program Income - Canola	0	0	0	0	0	0	0	(134,000)	(134,000)		
1149106227. Rylington Cropping Program Income - Oats	0	0	0	0	0	0	0	(36,000)	(36,000)		
1149107220. Rylington Education Program Income - Shearing School Income	0	0	(5,419)	(726)	0	140	(6,515)	(16,000)	(9,485)		
1149108221. Rylington Events Income - Grants/Sponsorship income	0	0	(3,000)	0	0	0	(3,000)	0	3,000		
1149108225. Rylington Events Income - Accommodation/Catering Income	0	(455)	0	0	0	0	(455)	0	455		
1149108230. Rylington Events Income - Event Income - Field Days	0	(664)	0	0	0	0	(664)	(500)	164		
1149108231. Rylington Events Income - Event Income - Ladies Day	0	0	0	0	0	0	0	(19,060)	(19,060)		
Total Income	(36,981)	(1,118)	(51,461)	(34,742)	(83,056)	(133,813)	(309,760)	(605,634)	(294,853)		
Expense											
1149001300. Rylington Park Operational Expenses - Wages and Salaries	11,424	6,706	6,603	6,603	9,184	15,272	55,792	99,000	(43,208)		
1149001301. Rylington Park Operational Expenses - Superannuation	1,171	797	788	788	1,113	1,809	6,465	11,880	(5,415)		
1149001302. Rylington Park Operational Expenses - Training	0	0	0	0	132	0	132		132		
1149001303. Rylington Park Operational Expenses - Employee Costs	0	0	0	312	86	41	439	1,800	(1,361)		
1149001320. Rylington Park Operational Expenses - Materials	0	264	0	0	0	791	1,055	5,000	(3,945)		
1149001321. Rylington Park Operational Expenses - Services	1,610	227	3,664	114	1,417	0	7,032	2,500	4,532		
1149001340. Rylington Park Operational Expenses - Telephone	0	0	0	0	0	0	0	2,870	(2,870)		
1149001341. Rylington Park Operational Expenses - Electricity Expenses	0	0	408	0	933	0	1,341	13,000	(11,659)		
1149001343. Rylington Park Operational Expenses - Shire Rates	0	0	0	0	0	0	0	8,100	(8,100)		
1149001344. Rylington Park Operational Expenses - Rubbish Service Charg	0	0	0	0	0	0	0	1,440	(1,440)		
1149001346. Rylington Park Operational Expenses - Gas Expenses	0	0	0	0	0	328	328	500	(172)		
1149001350. Rylington Park Operational Expenses - Insurance Costs	0	0	0	0	0	0	0	21,096	(21,095)		
1149001356. Rylington Park Operational Expenses - Insurance Workers Com	0	0	(1,272)	0	0	0	0	(1,272)	(1,272)		
1149001370. Rylington Park Operational Expenses - Other Expenses	0	0	16	441	0	0	457	4,000	(3,543)		
1149001600. Rylington Park Operational Expenses - Plant Recovery	42	0	0	0	0	0	0	42	42		
1149002330. Rylington Park Asset Depreciation - Deprecation - Building	0	0	0	0	0	0	0	38,000	(38,000)		
1149002333. Rylington Park Asset Depreciation - Deprecation - Furnitur	0	0	0	0	0	0	0	900	(900)		
1149005710. Rylington Stock Program Expenses - Contractor - Crutching &	1,654	3,042	5,537	0	6,237	1,059	17,529	15,500	2,029		
1149005717. Rylington Stock Program Expenses - Contractor - Shearing	1,200	0	0	0	13,604	0	14,804	13,000	1,804		
1149005733. Rylington Stock Program Expenses - Fodder Expenses	0	0	0	0	0	0	0	20,000	(20,000)		
1149005735. Rylington Stock Program Expenses - Freight & Cartage Exp	715	0	120	285	0	986	2,106	11,000	(8,894)		
1149005737. Rylington Stock Program Expenses - Fuel and Oil Expenses	0	0	0	613	1,117	0	1,730		1,730		
1149005752. Rylington Stock Program Expenses - Repairs & Maintenance -	0	0	0	210	660	210	870		870		
1149005776. Rylington Stock Program Expenses - Selling Expenses - Stock	0	0	2,288	0	0	7,709	9,997	9,500	497		
1149005777. Rylington Stock Program Expenses - Selling Expenses - Wool	0	0	463	1,773	4,952	0	7,188	9,388	(2,200)		
1149005782. Rylington Stock Program Expenses - Sprays/Chemical Expenses	2,035	0	0	0	0	1,780	3,815		3,815		
1149005788. Rylington Stock Program Expenses - Stock Purchase Expenses	0	0	0	0	0	6,700	6,700	15,000	(8,300)		
1149005790. Rylington Stock Program Expenses - Stock Requisites (Drench	0	8,507	0	0	3,120	4,897	16,524	14,650	1,874		
1149005791. Rylington Stock Program Expenses - Subscription Expenses	0	0	0	0	0	0	0	1,700	(1,700)		
1149005795. Rylington Stock Program Expenses - Wool Shed Requisites	0	0	0	0	0	0	0	5,370	(5,370)		
1149005796. Rylington Stock Program Expenses - Working Dog Expenses	0	154	0	0	213	155	522	1,200	(678)		
1149006712. Rylington Cropping Program Expenses - Contractor - Harvesti	0	0	0	0	0	0	0	14,000	(14,000)		
1149006713. Rylington Cropping Program Expenses - Contractor - Hay Bail	0	0	0	0	0	0	0	0	13,000	(13,000)	
1149006715. Rylington Cropping Program Expenses - Contractor - Paddock	0	0	0	0	0	0	0	4,000	(4,000)		
1149006719. Rylington Cropping Program Expenses - Contractor - Spraying	1,680	0	0	0	1,600	0	3,280	2,000	1,280		
1149006720. Rylington Cropping Program Expenses - Contractor - Seeding	0	0	0	0	0	0	0	10,000	(10,000)		
1149006731. Rylington Cropping Program Expenses - Fertiliser Expenses	0	0	8,674	35,308	1,394	0	45,375	76,600	(31,225)		
1149006735. Rylington Cropping Program Expenses - Freight & Cartage Exp	894	0	0	0	0	0	894	20,950	(20,056)		
1149006737. Rylington Cropping Program Expenses - Fuel and Oil Expenses	0	2,019	0	1,431	1,235	0	4,685	20,400	(15,715)		
1149006750. Rylington Cropping Program Expenses - Repairs & Maintenance	0	4,009	0	0	49	0	4,058	2,500	1,558		
1149006756. Rylington Cropping Program Expenses - Repairs & Maintenance	0	0	725	0	0	177	902	6,000	(5,098)		
1149006758. Rylington Cropping Program Expenses - Repairs & Maintenance	673	0	490	1,634	0	573	3,369		3,369		
1149006782. Rylington Cropping Program Expenses - Sprays/Chemical Exp	611	0	2,088	0	149	0	2,848	20,200	(17,352)		
1149006791. Rylington Cropping Program Expenses - Subscription Expenses	200	0	0	0	0	0	200	7,500	(7,300)		
1149007300. Rylington Education Program Expenses - Wages and Salaries	0	121	0	0	0	0	0	121	1,000	(879)	
1149007303. Rylington Education Program Expenses - Employee Costs	0	0	0	0	0	0	0	0	28,225	(28,225)	
1149007350. Rylington Education Program Expenses - Insurance Costs	0	0	0	0	0	0	0	0	0	0	
1149007705. Rylington Education Program Expenses - Catering Expense	0	0	510	3,562	510	(510)	4,072	16,000	(11,928)		
1149007708. Rylington Education Program Expenses - Contractor - Cleanin	0	0	0	0	0	0	0	0	600	(600)	
1149007714. Rylington Education Program Expenses - Contractors - Instru	0	0	0	0	0	0	0	0	0	0	
1149007720. Rylington Education Program Expenses - Donation Expenses	0	0	0	0	0	0	0	0	0	0	
1149007750. Rylington Education Program Expenses - Repairs & Maintenanc	0	0	0	0	0	0	0	0	1,100	(1,100)	
1149007765. Rylington Education Program Expenses - Scholarships/Trainin	0	0	0	0	0	0	0	0	0	0	
1149008300. Rylington Events Expenses - Wages and Salaries	0	1,714	1,662	862	0	0	0	4,238	4,500	(262)	
1149008600. Rylington Events Expenses - Plant Recovery	0	0	248	0	0	0	0	248	248		
1149008723. Rylington Events Expenses - Event - Field Day Expenses	0	7	3,792	685	0	0	0	4,484	4,500	(16)	
1149008725. Rylington Events Expenses - Event - Ladies Day Expenses	0	0	0	0	0	0	0	0	18,600	(18,600)	
1149503320. Rylington Park House Capital - Materials	0	0	0	0	0	0	0	0	5,100	(5,100)	
Total Expense	23,908	27,569	36,803	54,619	47,705	41,976	232,369	603,168	(370,799)		
Grand Total	(13,073)	26,450	(14,659)	19,877	(35,351)	(91,837)	(77,391)	(2,466)	75,946		

Summary of Income & Expenses for each area

	YTD Dec Actuals			YTD Dec Budget Items	
	Income	Expense	Net Position	Income	Expense
Cropping Program	0	65,611	65,611	0	27400
Stock Program	(297,396)	81,785	(215,610)	(131,650)	55,888
Events Program	0	8,970	8,970	0	4,500
Education Program	(3,000)	4,193	1,193	(12,000)	8,400
Rylington Park Operational Items	0	71,810	71,810	(3,425)	242,875
	-300395.57	232368.7	(68,027)	(147,075)	339,063



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #902648

Invoice To: 36463
RYLINGTON PARK
RMB 161
BOYUP BROOK WA 6244
ABN: 52371425094

Deliver To:
1437 Boyup Brook-Cranbrook Rd
Boyup Brook WA 6244

Document Date: 22/10/2009
Vehicle ID No.: L06420E383530
P/Order No.:
Repair Order No.: 162163
Rego No.: 20E383530
Stock No:
Make: John Deere
Model: 6420SE
Odometer: 2070
Page: 1 of 2

Total Payable

Labour:	\$112.80
Parts:	\$0.00
Sublet:	\$0.00
Sub Total:	\$112.80
GST:	\$11.28
Total (Inc GST):	\$124.08
Advisor:	Josh Ryan

1.00 - 40 - Tractor not starting

Tractor not starting - found wire off neutral switch. Re-connected wire and started tractor.

\$33.84

Sub-total -

\$33.84

MIDLAND 6056
Phone: 08 6274 2400 Fax: 08 9250 4826
Email: adminsupport@afgri.com.au
80 Gt Eastern Highway
SOUTH GUILDFORD WA 6055

Part of the AFGRI Group of Companies



BANK DETAILS
Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #902648

Invoice To:	36463 RYLINGTON PARK RMB 161 BOYUP BROOK WA 6244 ABN: 52371425094	Document Date:	22/10/2009
Deliver To:	1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	Vehicle ID No.:	L06420E383530
		P/Order No.:	
		Repair Order No.:	162163
		Rego No.:	20E383530
		Stock No.:	
		Make:	John Deere
		Model:	6420SE
		Odometer:	2070
		Page:	2 of 2

1.00 - TRAVEL - Travel time to Farm and Return

Travel time to Farm and Return	\$78.96
Sub-total -	\$78.96
Total (Inc GST):	\$124.08

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #915565

Invoice To: 36463
 RYLINGTON PARK
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52371425094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 27/01/2010
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 163764
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer:
 Page: 1 of 2

Total Payable

Labour:	\$248.16
Parts:	\$535.86
Sublet:	\$0.00
Sub Total:	\$784.02
GST:	\$78.40
Total (Inc GST):	\$862.42
Advisor:	

1.00 - MIS - Fit new door and bottom hinge.

Fit new door and bottom hinge.

Part Number	Part Description	Quantity	Nett Value	Total Cost
AL179831	Hinge	1.00	74.07	74.07
L169102		1.00	461.79	461.79
		2.00		\$535.86
Sub-total -				\$693.78

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #915565

Invoice To:	36463 RYLINGTON PARK RMB 161 BOYUP BROOK WA 6244 ABN: 52371425094	Document Date:	27/01/2010
Deliver To:	1437 Boyup Brook-Cranbrook Rd	Vehicle ID No.:	L06420E383530
	Boyup Brook WA 6244	P/Order No.:	
		Repair Order No.:	163764
		Rego No.:	20E383530
		Stock No.:	
		Make:	John Deere
		Model:	6420SE
		Odometer:	
		Page:	2 of 2

1.00 - TRAVEL - Travel time to Farm and Return

Travel time to Farm and Return \$90.24

Sub-total - \$90.24

Total (Inc GST): \$862.42

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #930864

Invoice To: 36463
 RYLINGTON PARK
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52371425094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 15/06/2010
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 165783
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer:
 Page: 1 of 2

Total Payable

Labour:	\$225.60
Parts:	\$582.51
Sublet:	\$0.00
Sub Total:	\$808.11
GST:	\$80.81
Total (Inc GST):	\$888.92
Advisor:	Danielle Koster

1.00 - 10-120 - Scheduled Service - 2300 hour

SCHEDULED SERVICE - 2250 HOUR \$225.60

Performed service as per service manual

Part Number	Part Description	Quantity	Nett Value	Total Cost
AL156625	Oil Filter	1.00	53.33	53.33
AL172780	Air Filter	1.00	92.27	92.27
RE502248	Hose	1.00	30.90	30.90
RE504836	Engine Oil Filter	1.00	15.83	15.83
WCP1429		0.85	143.40	121.89
RE62418	Fuel Filter	1.00	28.04	28.04
WCP1566	Hy-Gard Oil 20lt	0.30	135.73	40.72
WTRAVEL	TRAVEL KM'S CHARGE	60.00	1.00	60.00



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #930864

Invoice To: 36463
RYLINGTON PARK
RMB 161
BOYUP BROOK WA 6244
ABN: 52371425094

Deliver To:
1437 Boyup Brook-Cranbrook Rd
Boyup Brook WA 6244

Document Date: 15/06/2010
Vehicle ID No.: L06420E383530
P/Order No.:
Repair Order No.: 165783
Rego No.: 20E383530
Stock No:
Make: John Deere
Model: 6420SE
Odometer:
Page: 2 of 2

1.00 - 10-120 - Scheduled Service - 2300 hour

AL160771	1.00	139.53	139.53
	67.15		\$582.51
Sub-total -			\$808.11

Total (Inc GST): \$888.92

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect:
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

MIDLAND 6056
Phone: 08 6274 2400 Fax: 08 9250 4826
Email: adminsupport@afgri.com.au
80 Gt Eastern Highway
SOUTH GUILDFORD WA 6055

Part of the AFGRI Group of Companies



BANK DETAILS
Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #950044

Invoice To: 36463
 RYLINGTON PARK
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52371425094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 25/11/2010
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 167795
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer:
 Page: 1 of 2

Total Payable

Labour:	\$552.78
Parts:	\$2,392.00
Sublet:	\$0.00
Sub Total:	\$2,944.78
GST:	\$294.48
Total (Inc GST):	\$3,239.26
Advisor:	Danielle Koster

1.00 - INS - Insurance Quote

REPAIRS AS PER QUOTE

\$552.78

- Complete Light Assembly
- Front Grille
- Battery (Large type pos/neg either end)
- Clamp
- Condensor & Receiver Dryer
- Replace 4 x o-rings

(Two Lamps not required as quoted for)

Part Number	Part Description	Quantity	Nett Value	Total Cost
AZ47904	Adjusting Strap	6.00	13.38	80.28
WENVIRO		1.00	10.00	10.00
R113050	O-Ring	1.00	1.52	1.52
AL177482		1.00	14.72	14.72
AL162467	Receiver-Dryer	1.00	150.91	150.91
CPN100		1.00	187.06	187.06
AL157615		1.00	742.33	742.33
L156157	Housing	1.00	86.93	86.93
AL152330	Headlight	2.00	146.79	293.58
L155768	Housing	1.00	85.16	85.16
L155597	Grille	1.00	140.44	140.44
L156158	Housing	1.00	86.93	86.93
L157398	Grille	1.00	114.36	114.36
R10093	O-Ring	3.00	.48	1.44
16M7101	Rivet	8.00	2.19	17.52
L155596	Grille	1.00	140.44	140.44
WR134A	Air Con Gas R134A	1.60	40.00	64.00
WTRAVEL	TRAVEL KM'S CHARGE	56.00	1.00	56.00

MIDLAND 6056

Phone: 08 6274 2400 Fax: 08 9250 4826
 Email: adminsupport@afgri.com.au
 80 Gt Eastern Highway
 SOUTH GUILDFORD WA 6055

BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #950044

Invoice To:	36463 RYLINGTON PARK RMB 161 BOYUP BROOK WA 6244 ABN: 52371425094	Document Date:	25/11/2010
Deliver To:	1437 Boyup Brook-Cranbrook Rd	Vehicle ID No.:	L06420E383530
	Boyup Brook WA 6244	P/Order No.:	
		Repair Order No.:	167795
		Rego No.:	20E383530
		Stock No.:	
		Make:	John Deere
		Model:	6420SE
		Odometer:	
		Page:	2 of 2

1.00 - INS - Insurance Quote

L155181	Grille	1.00	118.38	118.38
		89.60		\$2,392.00

Sub-total -

\$2,944.78

Total (Inc GST): **\$3,239.26**

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #950806

Invoice To:
 Workshop Sundry Invoice

ABN:

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 30/11/2010
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 167795
 Rego No.: 20E383530
 Stock No.:
 Make: John Deere
 Model: 6420SE
 Odometer:
 Page: 1 of 1

Total Payable

Labour:	\$71.98
Parts:	\$0.00
Sublet:	\$0.00
Sub Total:	\$71.98
GST:	\$0.00
Total (Inc GST):	\$71.98
Advisor:	Danielle Koster

1.00 - TRAIN - Workshop Training

Workshop Training	\$71.98
-------------------	---------

Sub-total -	\$71.98
--------------------	----------------

Total (Inc GST):	\$71.98
-------------------------	----------------

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

MIDLAND 6056

Phone: 08 6274 2400 Fax: 08 9250 4826
 Email: adminsupport@afgri.com.au
 80 Gt Eastern Highway
 SOUTH GUILDFORD WA 6055

Part of the AFGRI Group of Companies



BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #955182

Invoice To: 36463
 RYLINGTON PARK
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52371425094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 13/01/2011
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 169160
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer:
 Page: 1 of 1

Total Payable

Labour:	\$272.73
Parts:	\$0.00
Sublet:	\$0.00
Sub Total:	\$272.73
GST:	\$27.27
Total (Inc GST):	\$300.00
Advisor:	Danielle Koster

1.00 - ins - INSURANCE EXCESS CLAIM 3015570

INSURANCE EXCESS FOR CLAIM# 3015570 \$272.73

Sub-total -

\$272.73

Total (Inc GST): \$300.00

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

MIDLAND 6056

Phone: 08 6274 2400 Fax: 08 9250 4826
 Email: adminsupport@afgri.com.au
 80 Gt Eastern Highway
 SOUTH GUILDFORD WA 6055

Part of the AFGRI Group of Companies



BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1018224

Invoice To: 36463
 Rylington Park
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 21/06/2012
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 176482
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 3121
 Page: 1 of 2

Total Payable

Labour:	\$584.88
Parts:	\$1,329.91
Sublet:	\$0.00
Sub Total:	\$1,914.79
GST:	\$191.48
Total (Inc GST):	\$2,106.27
Advisor:	

1.00 - 10-120 - 3000 hour service.

3000 hour service. \$584.88
 Change engine oil.
 Change oil and fuel filters.
 Change inner air filter.
 Change hydraulic and transmission filters.
 Change transmission oil, front axle and hub oils.
 Clean suction screen.
 Change coolant and thermostat, drive belt and idlers.
 Check over and grease up.
 Replace fuel supply hose.
 Check final drive end play.

Part Number	Part Description	Quantity	Nett Value	Total Cost
WCP6177		0.80	140.00	112.00
AL157593	Idler	1.00	63.80	63.80
AL157596	Idler	1.00	63.80	63.80
AL156625	Oil Filter	1.00	51.87	51.87
WCP1228	80W90 Oil 20lt	0.40	143.15	57.26
WCONS	CONSUMABLES	1.00	10.00	10.00
AL150288	Air Filter	1.00	44.09	44.09
RE517011	Thermostat	1.00	21.81	21.81
RE504836	Engine Oil Filter	1.00	15.83	15.83
R501228	Seal	1.00	12.07	12.07
RE62418	Fuel Filter	1.00	27.21	27.21
R501227	Seal	1.00	14.01	14.01
L111601	V-Belt	1.00	105.69	105.69
WCP1429		0.90	146.57	131.91
WCP1566	Hy-Gard Oil 20lt	2.10	135.73	285.03
AL203061	Hydraulic Oil Filter	1.00	125.26	125.26

MIDLAND 6056

Phone: 08 6274 2400 Fax: 08 9250 4826
 Email: adminsupport@afgri.com.au
 80 Gt Eastern Highway
 SOUTH GUILDFORD WA 6055

BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1018224

Invoice To:	36463	Document Date:	21/06/2012
Rylington Park		Vehicle ID No.:	L06420E383530
RMB 161		P/Order No.:	
BOYUP BROOK WA 6244		Repair Order No.:	176482
ABN: 52 371 425 094		Rego No.:	20E383530
Deliver To:		Stock No.:	
1437 Boyup Brook-Cranbrook Rd		Make:	John Deere
Boyup Brook WA 6244		Model:	6420SE
		Odometer:	3121
		Page:	2 of 2

1.00 - 10-120 - 3000 hour service.

WR134A	Air Con Gas R134A	1.00	40.00	40.00
WTRAVEL	TRAVEL KM'S CHARGE	56.00	1.00	56.00
AL172780	Air Filter	1.00	92.27	92.27
		74.20		\$1,329.91

Sub-total -

\$1,914.79

Total (Inc GST): **\$2,106.27**

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1018412

Invoice To: 36463
 Rylington Park
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 22/06/2012
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 177101
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 3121
 Page: 1 of 2

Total Payable

Labour:	\$135.36
Parts:	\$508.64
Sublet:	\$0.00
Sub Total:	\$644.00
GST:	\$64.40
Total (Inc GST):	\$708.40
Advisor:	

1.00 - 50-110 - Replace water pump.

Replace water pump.					\$135.36
Drain coolant.					
Remove drive belt.					
Remove water pump.					
Test run and check for leaks.					

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
RE505980		1.00	391.20	391.20
R123417	Gasket	1.00	21.55	21.55

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1018412

Invoice To:	36463	Document Date:	22/06/2012
Rylington Park		Vehicle ID No.:	L06420E383530
RMB 161		P/Order No.:	
BOYUP BROOK WA 6244		Repair Order No.:	177101
ABN: 52 371 425 094		Rego No.:	20E383530
Deliver To:		Stock No.:	
1437 Boyup Brook-Cranbrook Rd		Make:	John Deere
Boyup Brook WA 6244		Model:	6420SE
		Odometer:	3121
		Page:	2 of 2

1.00 - 50-110 - Replace water pump.

RE508566	Insert	1.00	95.89	95.89
		3.00		\$508.64

Sub-total -

\$644.00

Total (Inc GST): **\$708.40**

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1077420

Invoice To: 36463
 Rylington Park Management Committee Inc
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 29/10/2013
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 185461
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 3761
 Page: 1 of 2

Total Payable

Labour:	\$435.75
Parts:	\$66.00
Sublet:	\$0.00
Sub Total:	\$501.75
GST:	\$50.18
Total (Inc GST):	\$551.93
Advisor:	

1.00 - 90 - Air Con Fault.

Air Con Fault.

\$375.75

Investigate air con fault to find fault in wiring from hi/low pressure switch to compressor clutch.

Route new wire external to harness.

Part Number	Part Description	Quantity	Nett Value	Total Cost
WCNS	CONSUMABLES	1.00	10.00	10.00
WTRAVEL	TRAVEL KM'S CHARGE	56.00	1.00	56.00
		57.00		\$66.00
Sub-total -				\$441.75

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1077420

Invoice To: 36463 Rylington Park Management Committee Inc RMB 161 BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 29/10/2013 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 185461 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 3761 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - TRAVEL - Travel time to Farm

Travel time to Farm and Return. \$60.00

Sub-total - \$60.00

Total (Inc GST): \$551.93

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1177310

Invoice To: 36463
 Rylington Park Management Committee Inc
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 22/03/2016
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 197813
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 4576
 Page: 1 of 3

Total Payable

Labour:	\$800.00
Parts:	\$1,568.28
Sublet:	\$0.00
Sub Total:	\$2,368.28
GST:	\$236.83
Total (Inc GST):	\$2,605.11
Advisor:	Annette Sciano

1.00 - SERVICE - General Service and Check Over - 4500 hours

Major Service and Check Over - 4500 hours \$740.00

Change engine oil & filter
 Replace trans/hyd oil & filters
 Clean suction screen
 Replace fuel filters & bleed
 Drain residue/ water in fuel tank
 Replace engine air filters
 Clean cab chemical filters
 Replace coolant,fan belt & idlers
 Replace MFWD front axle oils & 2 x hub oils
 Grease tractor & FEL
 Clean trans breather,engine breathers,screens

Extra work performed;
 Fit RH boot tie rod boot on 730 axle
 Fit 2 fittings to hydraulic filter housing to fix oil leak

Note-

Large amounts of large flaky steel in trans oil (possibly diff thrust washers), monitor for fault, oil may need to be drained before next interval to check for more contamination

2 bits of blue hyd seal

Many grease nipples blocked on FEL

Part Number	Part Description	Quantity	Nett Value	Total Cost
AL203061	Hydraulic Oil Filter	1.00	140.67	140.67
AL172780	Air Filter	1.00	95.08	95.08
AL157596	Idler	1.00	94.04	94.04
AL157593	Idler	1.00	83.64	83.64
AL156625	Oil Filter	1.00	59.08	59.08

MIDLAND 6056

Phone: 08 6274 2400 Fax: 08 9250 4826
 Email: adminsupport@afgri.com.au
 80 Gt Eastern Highway
 SOUTH GUILDFORD WA 6055

BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1177310

Invoice To: 36463 Rylington Park Management Committee Inc RMB 161 BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 22/03/2016 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 197813 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 4576 Page: 2 of 3
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - SERVICE - General Service and Check Over - 4500 hours

AL150288	Air Filter	1.00	48.92	48.92
WCNS	CONSUMABLES	1.00	10.00	10.00
CP1566	HY-Gard Trans/Hyd Oil 20ltr	3.00	108.31	324.93
RE62418	Fuel Filter	1.00	36.75	36.75
RE504836	Engine Oil Filter	1.00	18.02	18.02
L111601	V-Belt	1.00	111.82	111.82
CP6658	Plus-50 II Eng Oil CK4/SN 20ltr	1.00	121.30	121.30
CP6176	Therma-Gard Coolant 10ltr	2.00	69.71	139.42
		16.00		\$1,283.67

Sub-total -

\$2,023.67

1.00 - TRAVEL - Travel time to Location and Return **Travel is charged at \$1 per km plus \$100 per

Travel time to Location and Return **\$60.00**

Travel is charged at \$1 per km plus \$100 per hour from your nearest regional centre and return

Part Number	Part Description	Quantity	Nett Value	Total Cost
WTRAVEL	TRAVEL KM'S CHARGE	56.00	1.00	56.00
CP1228	80w90 Gear Oil 20ltr	1.00	121.76	121.76
AL155008	Sleeve	2.00	32.96	65.92

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1177310

Invoice To: 36463 Rylington Park Management Committee Inc RMB 161 BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 22/03/2016 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 197813 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 4576 Page: 3 of 3
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - TRAVEL - Travel time to Location and Return **Travel is charged at \$1 per km plus \$100 per

AL113451	Steering Boot	1.00	40.93	40.93
		60.00		\$284.61

Sub-total -

\$344.61

Total (Inc GST): **\$2,605.11**

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1682281

Invoice To: 36463
 Rylington Park Management Committee Inc
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 30/10/2017
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 297526
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 5254
 Page: 1 of 2

Total Payable

Labour:	\$659.50
Parts:	\$645.98
Sublet:	\$0.00
Sub Total:	\$1,305.48
GST:	\$130.55
Total (Inc GST):	\$1,436.03
Advisor:	Annette Sciano

1.00 - 01 - Loader Valve Repairs

10.10.17

\$481.50

Remove valve off rear of machine & clean crowd one - quite seized & corroded & missing ball. Take ball from boom so both have 3 - crowd still won't return to centre. Remove cable & check - OK.

*Replace spool/ detent assembly & put robbed part back into boom valve.

Advise customer of price to repair or replace valve, will get back to us.

25.10.17

Repair both loader valves, replace detents & springs.

*Flow control knobs to be freed up/new knobs & roll pins

*FNR lever cover/screws

*FNR job to be done when insurance job done.

Part Number	Part Description	Quantity	Nett Value	Total Cost
RE50334	Detent Kit	1.00	231.15	231.15
RE50333	Hardware Kit	1.00	107.96	107.96
R111309	Sleeve	1.00	22.66	22.66
W42987		1.00	34.71	34.71
RE50385	Detent Kit	2.00	51.95	103.90
		6.00	\$500.38	

Sub-total -

\$981.88

2.00 - 00JDTRAVEL - 1. TRAVEL LABOUR TO & FROM JOB

TRAVEL TO & FROM JOB

\$162.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
-------------	------------------	----------	------------	------------



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1682281

Invoice To: 36463 Rylington Park Management Committee Inc RMB 161 BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 30/10/2017 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 297526 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 5254 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

2.00 - 00JDTRAVEL - 1. TRAVEL LABOUR TO & FROM JOB

WTRAVEL	TRAVEL KM'S CHARGE	112.00	1.30	145.60
Sub-total -		112.00		\$145.60

WORKSHOP SUPPLIES

Workshop Sundries	\$16.00
-------------------	---------

Total (Inc GST): \$1,436.03

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect:
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

BOYUP BROOK 6244
Phone: 08 9765 1305 Fax: 08 9765 1396
Email: boyupbrooks@afgri.com.au
Henderson Street
BOYUP BROOK WA

BANK DETAILS
Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1701029

Invoice To: 36463
 Rylington Park Management Committee Inc
 RMB 161
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 12/12/2017
 Vehicle ID No.: L06420E383530
 P/Order No.: Marc
 Repair Order No.: 297903
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 5269
 Page: 1 of 1

Total Payable

Labour:	\$272.73
Parts:	\$0.00
Sublet:	\$0.00
Sub Total:	\$272.73
GST:	\$27.27
Total (Inc GST):	\$300.00
Advisor:	Annette Sciano

4.00 - 01JDINSEXCESS - 3**INSURANCE EXCESS - CUSTOMER CHARGE

3**INSURANCE EXCESS - CUSTOMER CHARGE \$272.73
 Insurance Excess Payable by Customer as per Policy Requirements Charged on this Repair Order Number
 to (CUSTOMER NAME)

Sub-total -

\$272.73

Total (Inc GST): \$300.00

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1701034

Invoice To: 37621
 WFI
 Locked Bag 1
 BASSANDEAN WA 6942
 ABN: 24000036279

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 12/12/2017
 Vehicle ID No.: L06420E383530
 P/Order No.: Marc
 Repair Order No.: 297903
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 5269
 Page: 1 of 2

Total Payable

Labour:	\$368.27
Parts:	\$4,261.16
Sublet:	\$0.00
Sub Total:	\$4,629.43
GST:	\$462.94
Total (Inc GST):	\$5,092.37
Advisor:	Annette Sciano

1.00 - 01 - Insurance Repairs - Claim#WFI171129584 - Reg #BU1031

Replace bonnet & LH front indicator \$540.00

Remove old bonnet.

Assemble new bonnet with new grilles and stickers. Old components will not fit new bonnet.

Fit new bonnet to tractor.

Fit new indicator bracket and indicator with new screws.

Panel beat old grills so they are straight & fit correctly.

Part Number	Part Description	Quantity	Nett Value	Total Cost
37M7240	SCREW 4mm X 10mm	16.00	.56	8.96
21M7465	SCREW OCH 5mm X 12mm	1.00	.63	.63
21M7265	SCREW PAN HEAD 5mm X 12mm	2.00	.55	1.10
R110386	Bracket	1.00	114.88	114.88
L157394	Louver	1.00	157.03	157.03
R110387	Cover	1.00	25.13	25.13
L153876		1.00	57.66	57.66
AL175392	Hood	1.00	3547.70	3547.70
L153875		1.00	57.66	57.66
AL75642	Side Light	1.00	60.22	60.22
MISCOTHER	Miscellaneous Other	2.00	.18	.36
L157393	Louver	1.00	157.03	157.03
		29.00		\$4,188.36

Sub-total - \$4,728.36

2.00 - 00JDTRAVEL - 1. TRAVEL LABOUR TO & FROM JOB

TRAVEL TO & FROM JOB \$81.00

Part Number	Part Description	Quantity	Nett Value	Total Cost
-------------	------------------	----------	------------	------------

BOYUP BROOK 6244
 Phone: 08 9765 1305 Fax: 08 9765 1396
 Email: boyupbrookservice@afgri.com.au
 Henderson Street
 BOYUP BROOK WA

BANK DETAILS
 Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1701034

Invoice To: 37621 WFI Locked Bag 1 BASSANDEAN WA 6942 ABN: 24000036279	Document Date: 12/12/2017 Vehicle ID No.: L06420E383530 P/Order No.: Marc Repair Order No.: 297903 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 5269 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

2.00 - 00JDTRAVEL - 1. TRAVEL LABOUR TO & FROM JOB

WTRAVEL	TRAVEL KM'S CHARGE	56.00	1.30	72.80
		56.00		\$72.80

Sub-total -

\$153.80

3.00 - 00JDINSEXCESS - 2**INSURANCE EXCESS - INSURANCE COMPANY REBATE

2**INSURANCE EXCESS - INSURANCE COMPANY REBATE **-\$272.73**

Insurance Excess Payable by Customer as per Policy Requirements Charged on this Repair Order Number to (CUSTOMER NAME) on Invoice #

Sub-total -

-\$272.73

WORKSHOP SUPPLIES

Workshop Sundries	\$20.00
-------------------	----------------

Total (Inc GST): **\$5,092.37**

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect:
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

BOYUP BROOK 6244

Phone: 08 9765 1305 Fax: 08 9765 1396
Email: boyupbrooks@afgri.com.au
Henderson Street
BOYUP BROOK WA

BANK DETAILS

Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1701035

Invoice To: 36463
Rylington Park Management Committee Inc
RMB 161
BOYUP BROOK WA 6244
ABN: 52 371 425 094

Deliver To:
1437 Boyup Brook-Cranbrook Rd
Boyup Brook WA 6244

Document Date: 12/12/2017
Vehicle ID No.: L06420E383530
P/Order No.:
Repair Order No.: 298647
Rego No.: 20E383530
Stock No:
Make: John Deere
Model: 6420SE
Odometer:
Page: 1 of 2

Total Payable

Labour:	\$72.25
Parts:	\$933.84
Sublet:	\$0.00
Sub Total:	\$1,006.09
GST:	\$100.61
Total (Inc GST):	\$1,106.70
Advisor:	Annette Sciano

1.00 - 01 - SCV repairs

Remove old valves & fit new valves.

\$56.25

<u>Part Number</u>	<u>Part Description</u>	<u>Quantity</u>	<u>Nett Value</u>	<u>Total Cost</u>
--------------------	-------------------------	-----------------	-------------------	-------------------

BOYUP BROOK 6244
Phone: 08 9765 1305 Fax: 08 9765 1396
Email: boyupbrooks@afgri.com.au
Henderson Street
BOYUP BROOK WA

BANK DETAILS
Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia



AFGRI EQUIPMENT AUSTRALIA PTY LTD
Trading as AFGRI
ABN: 52 008 686 002 ACN: 008 686 002
Refrigerant Trading Authority: AU29549
MRB: 1826
MD: 19390
www.afgri.com.au

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1701035

Invoice To: 36463 Rylington Park Management Committee Inc RMB 161 BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 12/12/2017 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 298647 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - 01 - SCV repairs

RE246313	Repair Kit	2.00	466.92	933.84
Sub-total -		2.00	\$933.84	\$990.09

WORKSHOP SUPPLIES

Workshop Sundries	\$16.00
-------------------	---------

Total (Inc GST): \$1,106.70

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect:
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

BOYUP BROOK 6244
Phone: 08 9765 1305 Fax: 08 9765 1396
Email: boyupbrooks@afgri.com.au
Henderson Street
BOYUP BROOK WA

Part of the AFGRI Group of Companies



BANK DETAILS
Bank: NAB
Branch: PERTH
BSB: 086006 Account No: 721315336
Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1782265

Invoice To: 36463
 Rylington Park Management Committee Inc
 1604 Gibbs Road
 BOYUP BROOK WA 6244
 ABN: 52 371 425 094

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 19/10/2018
 Vehicle ID No.: L06420E383530
 P/Order No.:
 Repair Order No.: 318329
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 5543
 Page: 1 of 2

Total Payable

Labour:	\$530.00
Parts:	\$270.97
Sublet:	\$0.00
Sub Total:	\$800.97
GST:	\$80.10
Total (Inc GST):	\$881.07
Advisor:	Nicholas Joseph

1.00 - 01 - Hydraulic Leak

15.10.18 \$530.00

Investigate leak. Found left brake line leaking. Pressure wash area. Order parts.

17.10.18

Fitted pipe. Washed down. Bleed brakes and tested. Cleaned work area and put away tools.

Part Number	Part Description	Quantity	Nett Value	Total Cost
51M7041	O-Ring	1.00	2.91	2.91
AL156684	Brake Line	1.00	158.06	158.06
38H5016	Elbow Fitting	1.00	15.20	15.20
T77613	O-Ring	2.00	2.40	4.80

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #1782265

Invoice To: 36463 Rylington Park Management Committee Inc 1604 Gibbs Road BOYUP BROOK WA 6244 ABN: 52 371 425 094	Document Date: 19/10/2018 Vehicle ID No.: L06420E383530 P/Order No.: Repair Order No.: 318329 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 5543 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - 01 - Hydraulic Leak

FRTOUT	FREIGHT ON SALES	1.00	90.00	90.00
		6.00		\$270.97
Sub-total -				

Total (Inc GST): \$881.07

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #2982749

Invoice To: 44028
 Rylington Park
 C/- Shire of Boyup Brook
 BOYUP BROOK WA 6244
 ABN: 95583688034

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 18/06/2025
 Vehicle ID No.: L06420E383530
 P/Order No.: 32714
 Repair Order No.: 570630
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 7443
 Page: 1 of 2

Total Payable

Labour:	\$1,018.50
Parts:	\$2,841.85
Sublet:	\$0.00
Sub Total:	\$3,860.35
GST:	\$386.04
Total (Inc GST):	\$4,246.39
Advisor:	Benjamin Mummary

1.00 - 37 - Repair seat not pumping up

05.06.2025 BR Travelled to machine \$471.23
 Turned key on, test function of seat would pump but not go up.
 Removed seat and left wiring connected.
 Pumped seat up used soapy water to test for leaks found
 hoses had a hole in it.
 Compressor stopped working.
 Talked to customer wanted whole new seat ordered.
 Re installed seat.
 Travelled back to W/Shop
 10.06.2025 BR Travelled to Machine \$259.99
 Removed old seat.
 Fit new seat and seat belt components.
 Test seat function – O.K.
 Travelled back to W/Shop

Part Number	Part Description	Quantity	Nett Value	Total Cost
BL16299	Seat	1.00	2841.85	2841.85
		1.00		\$2,841.85
Sub-total -				\$3,573.07

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #2982749

Invoice To: 44028 Rylington Park C/- Shire of Boyup Brook BOYUP BROOK WA 6244 ABN: 95583688034	Document Date: 18/06/2025 Vehicle ID No.: L06420E383530 P/Order No.: 32714 Repair Order No.: 570630 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 7443 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

2.00 - 73 - Travel

Travelled 208km @ \$1.25/km \$260.00

Sub-total -

\$260.00

WORKSHOP SUPPLIES

Environmental Levy	\$9.00
Workshop Sundries	\$18.28

Total (Inc GST): \$4,246.39

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #2998259

Invoice To: 44028
 Rylington Park
 C/- Shire of Boyup Brook
 BOYUP BROOK WA 6244
 ABN: 95583688034

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 12/08/2025
 Vehicle ID No.: L06420E383530
 P/Order No.: 5310
 Repair Order No.: 574187
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 7468
 Page: 1 of 2

Total Payable

Labour:	\$507.00
Parts:	\$1,460.72
Sublet:	\$0.00
Sub Total:	\$1,967.72
GST:	\$196.77
Total (Inc GST):	\$2,164.49
Advisor: Amanda Chambers	

1.00 - 01 - Service - 7500 Hours

06.08.2025 BR Travelled to machine
 Carried out 7500hr service
 Changed engine oil and filter.
 Changed fuel filter.
 Changed primary and secondary engine air filter.
 Changed hydraulic oil.
 Checked filter screen, found small pieces of metal in screen – made customer aware.
 Changed hydraulic filter.
 Changed transmission filter.
 Changed front axle oil.
 Changed hub oils.
 Changed cab filter.
 Greased machine and loader.
 Checked intake hoses and clamps.
 Checked coolant hoses and clamps.
 Checked coolant level – not running john deere coolant.
 Blew out cooling package.
 Cleaned cooling package screens.
 Inspected engine belt and idlers – will need replacing.
 Cleaned out evaporator – full of dust.
 Travelled back to W/Shop

Part Number	Part Description	Quantity	Nett Value	Total Cost
RE504836	Engine Oil Filter	1.00	45.16	45.16
CP6658	Plus-50 II Eng Oil CK4/SN 20ltr	1.00	177.69	177.69
CP1566	HY-Gard Trans/Hyd Oil 20ltr	2.00	165.50	331.00
AL225554	Cab Air Filter Rear Outer	1.00	123.58	123.58
AL221066	Transmission Oil Filter	1.00	126.93	126.93
AL203061	Hydraulic Oil Filter	1.00	226.06	226.06
AL172780	Air Filter	1.00	222.36	222.36

BOYUP BROOK 6244
 Phone: 08 9765 1305 Fax: 08 9765 1396
 Email: boyupbrookservic@afgri.com.au
 Henderson Street
 BOYUP BROOK WA

BANK DETAILS
 Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #2998259

Invoice To: 44028 Rylington Park C/- Shire of Boyup Brook BOYUP BROOK WA 6244 ABN: 95583688034	Document Date: 12/08/2025 Vehicle ID No.: L06420E383530 P/Order No.: 5310 Repair Order No.: 574187 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 7468 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - 01 - Service - 7500 Hours

AL150288	Air Filter	1.00	129.48	129.48
RE62419	Fuel Filter	1.00	78.46	78.46
		10.00		\$1,460.72

Sub-total -

\$1,900.72

2.00 - 73 - Travel

Travelled 30km @ \$1.40/km	\$42.00
----------------------------	----------------

Sub-total -

\$42.00

WORKSHOP SUPPLIES

Workshop Sundries	\$16.00
Environmental Levy	\$9.00

Total (Inc GST): \$2,164.49

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.

BOYUP BROOK 6244

Phone: 08 9765 1305 Fax: 08 9765 1396
 Email: boyupbrooks@afgri.com.au
 Henderson Street
 BOYUP BROOK WA

BANK DETAILS

Bank: NAB
 Branch: PERTH
 BSB: 086006 Account No: 721315336
 Account Name: AFGRI Equipment Australia

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #3016100

Invoice To: 44028
 Rylington Park
 C/- Shire of Boyup Brook
 BOYUP BROOK WA 6244
 ABN: 95583688034

Deliver To:
 1437 Boyup Brook-Cranbrook Rd
 Boyup Brook WA 6244

Document Date: 08/10/2025
 Vehicle ID No.: L06420E383530
 P/Order No.: 5377
 Repair Order No.: 576770
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Odometer: 6734
 Page: 1 of 2

Total Payable

Labour:	\$769.52
Parts:	\$0.00
Sublet:	\$864.00
Sub Total:	\$1,633.52
GST:	\$163.35
Total (Inc GST):	\$1,796.87
Advisor:	Amanda Chambers

1.00 - 25 - Transmission - Diagnose no drive

26.08.2025 - 01.09.2025 BR \$750.75
 Stiff bar tractor into workshop.
 Run tractor and test pressure with gauge reading 0 psi
 Changed gauge in case it was broken, ran tractor – 175psi present on gauge.
 Check load sense pressure – O.K.
 Tried to drive tractor – drove forwards and reverse.
 Took tractor for test drive going through all gears forward and reverse – O.K.
 Submitted DTAC.
 Suggested draining transmission oil and checking screen.
 Hydraulic oil had only just been changed, and screen was also cleaned at same time.
 Suggests looking inside transmission.
 Called customer and discussed removing transmission - Customer advised they did not want to.
 Freight - Farm to Workshop \$432.00

*** DOCUMENT COPY ***

SERVICE TAX INVOICE #3016100

Invoice To: 44028 Rylington Park C/- Shire of Boyup Brook BOYUP BROOK WA 6244 ABN: 95583688034	Document Date: 08/10/2025 Vehicle ID No.: L06420E383530 P/Order No.: 5377 Repair Order No.: 576770 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Odometer: 6734 Page: 2 of 2
Deliver To: 1437 Boyup Brook-Cranbrook Rd Boyup Brook WA 6244	

1.00 - 25 - Transmission - Diagnose no drive

Freight - AFGRI Workshop to Farm	\$432.00
----------------------------------	----------

Sub-total -

\$1,614.75

WORKSHOP SUPPLIES

Workshop Sundries	\$18.77
-------------------	---------

Total (Inc GST): \$1,796.87

TERMS AND CONDITIONS

I ACKNOWLEDGE by signing the following that:

- (a) I authorise AFGRI, its employees, contractors and agents ("the Repairers") to perform the Repairs on my vehicle at my cost.
- (b) I do not require the return of any part or parts ("the Parts") permanently removed from my vehicle during the Repairs regardless of whether the Parts are replaced or not replaced.
- (c) AFGRI warrants that the repairs will be carried out in a workmanlike manner but if there is a defect;
 - (i) I have an obligation to report any defect within 7 days of becoming aware of that defect; and
 - (ii) to the extent permitted by the law the Repairer's liability is limited at the Repairer's option to the cost of repairing the defect, or replacing the defective Parts therefore the Repairers shall not be liable for any of my consequential losses whatsoever.
- (d) at all times the vehicle and its contents are at my risk entirely which includes theft, loss or damage which may arise from any negligence of the Repairers' or any other person whatsoever, or any other cause whatsoever, except for willful or deliberate damage.
- (e) during the process of repair, some or all of your stored data may be lost. Please ensure that you have made a copy of any data saved on your goods.
- (f) goods presented for repair may be replaced by refurbished goods of the same type rather than being repaired. Refurbished parts may be used to repair the goods.
- (g) electronic / electrical parts – once opened – non returnable.
- (h) Late Payment interest will apply to account payments received outside of 30 day trading terms.

For full terms and conditions refer to AFGRI webpage or AFGRI staff

Please tick this box if you do not wish to receive any marketing material from AFGRI or any of its subsidiaries or related 3rd parties.


***** DOCUMENT COPY *****
SERVICE ESTIMATE #584754

Customer Name & Address: Rylington Park C/- Shire of Boyup Brook PO Box 2 BOYUP BROOK WA 6244	Branch: BB Expiry Date: 2/01/2026 Document Date: 3/12/2025 Rego No.: 20E383530 Stock No: Make: John Deere Model: 6420SE Vehicle ID No.: L06420E383530 Odometer: Page: 1 of 3
Driver Name & Address: - Rylington Park 1437 Boyup Brook-Cranbrook Rd BOYUP BROOK WA 6244	

Code	Type	Detail	Value
25	R	Labour for Transmission Repairs	\$11,700.00
		<u>Part Description</u>	
		Shield	Quantity Total Cost
L110487			1.00 \$67.38
AL111656		Pointer	1.00 \$70.08
L110488		Housing	1.00 \$242.76
AL218177		Lever	1.00 \$200.56
AL114330		Handle	1.00 \$69.38
L110651		Spring	1.00 \$12.46
22M7158		Set Screw	1.00 \$4.74
L175718		Spring Pin	1.00 \$16.43
L30470		Bushing	2.00 \$9.54
AL114303		Push Pull Cable	1.00 \$506.68
L110489		Housing	1.00 \$316.20
R95544		Spring	1.00 \$29.58
R54174		Spring	1.00 \$6.67
R299262		Compression Spring	1.00 \$13.11
R299263		Compression Spring	1.00 \$14.26
R299264		Pin	1.00 \$11.46
R241994		Spool Valve Clutch Cooling	2.00 \$84.22
R273498		Spool Valve Clutch Cooling	1.00 \$115.81
R273530		Compression Spring Clutch Cooling	2.00 \$27.02
R255005		Compression Spring Clutch Cooling	2.00 \$27.08
P48347		O-Ring	1.00 \$3.39
R559032		Seal	1.00 \$20.06
51M7045		O-Ring	1.00 \$4.45
R86638		Shim	1.00 \$4.45
51M7043		O-Ring	1.00 \$4.98
AL79010		Screen	1.00 \$211.26
AR103873		Seal	1.00 \$24.05

*** DOCUMENT COPY ***

SERVICE ESTIMATE #584754

Customer Name & Address:
 Rylington Park
 C/- Shire of Boyup Brook
 PO Box 2
 BOYUP BROOK WA 6244

Driver Name & Address:
 - Rylington Park
 1437 Boyup Brook-Cranbrook Rd
 BOYUP BROOK WA 6244

Branch: BB
 Expiry Date: 2/01/2026
 Document Date: 3/12/2025
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Vehicle ID No.: L06420E383530
 Odometer:
 Page: 2 of 3

Code	Type	Detail	Value
R341955	Gasket		1.00 \$4.95
R321236	Gasket		1.00 \$79.44
R331119	Cover		1.00 \$1,777.62
R213853	Stop		1.00 \$49.46
R338151	Gasket		1.00 \$57.90
R338152	Gasket		1.00 \$74.46
T27432	Snap Ring		1.00 \$19.78
L224170	Ball Bearing		1.00 \$67.66
RE47291	Pump Repair Kit		1.00 \$78.95
JD10269	Cylindrical Roller Bearing		1.00 \$90.13
AL239889	Hydraulic Oil Pump Housing		1.00 \$1,450.10
R108925	Gear		1.00 \$166.16
R108927	Gear		1.00 \$182.51
RE222630	Shaft		1.00 \$2,400.68
R33167	Ring		2.00 \$67.82
R87210	Thrust Washer		2.00 \$82.92
R120844	Packing		1.00 \$22.03
R120845	Packing		1.00 \$22.06
R95301	Bushing		1.00 \$39.19
R95378	Clutch Plate		2.00 \$261.20
RE321696	Brake Disk		3.00 \$402.93
R95422	Disk		1.00 \$153.52
R95560	Piston		1.00 \$242.33
R341959	Gasket		1.00 \$85.98
R124438	Bushing		1.00 \$92.62
R102913	Spring		8.00 \$110.16
R105040	Thrust Washer		1.00 \$35.99
R39322	Ring		2.00 \$102.00
R104738	Bushing		1.00 \$76.38

*** DOCUMENT COPY ***

SERVICE ESTIMATE #584754

Customer Name & Address:
 Rylington Park
 C/- Shire of Boyup Brook
 PO Box 2
 BOYUP BROOK WA 6244

Driver Name & Address:
 - Rylington Park
 1437 Boyup Brook-Cranbrook Rd
 BOYUP BROOK WA 6244

Branch: BB
 Expiry Date: 2/01/2026
 Document Date: 3/12/2025
 Rego No.: 20E383530
 Stock No:
 Make: John Deere
 Model: 6420SE
 Vehicle ID No.: L06420E383530
 Odometer:
 Page: 3 of 3

Code	Type	Detail	Value
R95835	Thrust Washer		\$23.66
R95301	Bushing		\$39.19
R120842	Packing		\$23.73
R120843	Seal		\$22.91
R101187	Sun Gear		\$932.77
R101170	Washer		\$20.54
R188518	Packing		\$49.07
L225515	Flange		\$822.80
H64801	O-Ring		\$4.69
RE39354	Seal		\$64.68
AL221066	Transmission Oil Filter		\$126.93
R341953	Gasket		\$14.65
AL203061	Hydraulic Oil Filter		\$226.06
R341953	Gasket		\$14.65
L111005	Gasket		\$75.62
L75885	Gasket		\$59.68
CPM2779091	515 Master Gasket		\$43.60
CP1566	HY-Gard Trans/Hyd Oil 20ltr		\$496.50

INSPECTED
 Service Advisor:

Sub Total:	\$25,176.72
GST:	\$2,517.67
Total (Inc GST):	\$27,694.39

Confidential Attachment



Charter of Rylington Park Institute for Agricultural Training and Research



This Charter confirms that the Rylington Park farming property, home of Rylington Park Institute for Agricultural Training and Research, will be held in trust by the Boyup Brook Shire to benefit the Boyup Brook community and for the use of agricultural training and research.

Rylington Park was gifted to the Shire of Boyup Brook by Mr Eric Farleigh in 1985 to be used for agricultural training and research as this will benefit the town and district as a whole. A quote from Mr Farleigh's last will and testament dated 8th June 1988 states:

"Without creating any specific trust it is my wish that my farming property be retained by the Shire of Boyup Brook for the benefit of persons within the Shire and for research purposes and that my farming records and other records are kept with my farming property."

Eric Farleigh 8th June 1988

The transfer of the farm was officially announced on 2nd November 1985 in order to coincide with a visit to Boyup Brook by the Governor of Western Australia.

After gifting the farm to the Shire, Mr Farleigh continued to live on Rylington Park until his death on 11th November 1988.

OBJECTIVES

The objectives for Rylington Park Institute for Agricultural Training and Research are to:

- Demonstrate good governance and leadership by behaving with integrity and being open and accountable.
- Be recognised as a leader in technology use, training, and sustainable practices.
- Develop, trial and demonstrate the latest agricultural practices and technologies.
- Develop and demonstrate sustainable farming practices to sustainably manage the farm for future generations.
- Deliver industry relevant training.
- Deliver enhanced skills development for the farming community.

ACTIVITIES

To achieve these objectives, the Rylington Park Institute for Agricultural Training and Research will undertake specific activities in the following areas:

- Develop and maintain active partnerships with educational, training and research institutions to conduct training and research in all aspects of agriculture and facilitate these learnings to be shared with the Boyup Brook community.
- Collaborate with local farmers, businesses and organisations to participate in trials and demonstrations.
- Host industry workshops and training days.
- Host rehabilitation and regeneration trials for disused gravel pits and other degraded land.
- Encourage the use of the Rylington Park facilities for broad community participation and involvement.
- Invest in maintenance and ongoing improvements to the farm and facilities to ensure continued use and relevance for future generations.
- Engage the community in annual field days.
- Provide support to the youth of Boyup Brook with agricultural scholarships.
- Contribute to community based projects and activities.
- Provide regular updates on Rylington Park activities to the Boyup Brook community.

Adopted by the Boyup Brook Shire Council on the 25th November 2021

Richard Walker
Shire President

Dale Putland
Chief Executive Officer





MEMORANDUM OF UNDERSTANDING

BETWEEN

EDITH COWAN UNIVERSITY

AND

THE SHIRE OF BOYUP BROOK

MEMORANDUM OF UNDERSTANDING

BETWEEN

EDITH COWAN UNIVERSITY (ABN 54 361 485 361) of 270 Joondalup Drive Joondalup WA 6027

AND

The Shire of Boyup Brook (ABN 95583688034) of 55 Abel Street Boyup Brook WA 6244

(the 'Parties')

Background

- A. Edith Cowan University is a public university established pursuant to the *Edith Cowan University Act 1984* and wishes to develop its relationships with respected education and training institutions.
- B. The Shire of Boyup Brook is a local government authority. The Shire owns and operates the Rylington Park Institute for Agricultural Training and Research (Rylington Park) (1437 Boyup Brook-Cranbrook Rd, Scotts Brook WA 6244) and through the institute is engaged in agricultural trials and research, industry-based training, and events such as field days and expositions.
- C. The Parties recognise that collaborative efforts will be of mutual benefit and may contribute to an enduring institutional linkage for research and education, co-operation and mutual assistance.
- D. The Parties are interested in exploring the possibility of establishing a cooperative relationship, including the carrying out of projects or activities relevant to their respective capabilities.

Scope of Collaboration

The Parties agree to continue discussions as opportunities arise to ascertain how co-operative activities could be implemented in the future. These activities could include:

1. Utilising Rylington Park for agriculture and regional development related research and allied education programs;
2. Conducting demonstrations and workshops for new and emerging technology;
3. Exploring new or novel approaches to sustainable agricultural systems;
4. Exploring new or novel approaches to marketing and supply chain completion;
5. Sharing and disseminating information and research outcomes with farming and regional communities;
6. Engage in discussions and activities regarding the development of programs and services in specific areas of mutual interest in the areas of agricultural sector education and research development and, regional development;
7. Endeavour to identify potential projects of interest to the parties to this agreement;
8. Engage in discussions and activities regarding the development of proposals for collaborative projects and allied research and education endeavours between the parties.

This document is a statement of the Parties' intentions at the date of this Memorandum of Understanding and is not intended to create a contractual relationship or be legally binding.

This Memorandum of Understanding will commence on the date shown below and operate for a 20 year term comprised of an initial 10 years and renewable for a further 10 years.

Should specific joint activities arise as a result of further discussions, details will be set forth in an Agreement, to be signed at the appropriate time by the authorised representatives of the Parties.

Be it so understood and agreed on this 29th day of October 2021.

Signing Page

The Shire of Boyup Brook and the Edith Cowan University agree to abide by the terms of the Memorandum of Understanding.

EXECUTED by parties as an MOU

Date 29-10-2021

THE COMMON SEAL of the Shire of Boyup Brook is affixed in the presence of –



Signature of the Shire President



Name of the Shire President



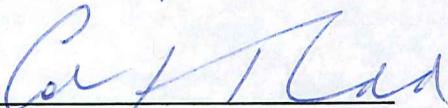
Signature of the CEO



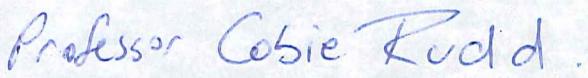
Name of the CEO

EXECUTED by Edith Cowan University as an MOU

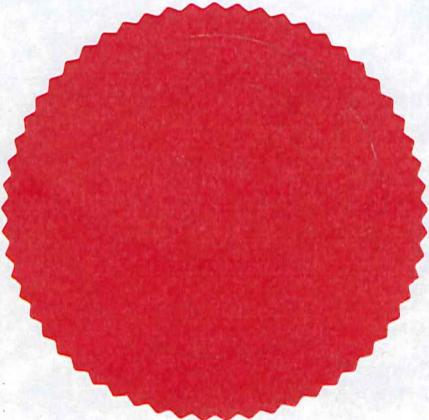
Date 29 October 2021



Signature of Deputy Vice-Chancellor
(Regional Futures)



Name of Deputy Vice-Chancellor
(Regional Futures)



ECU and Rylington Park Institute for Agricultural Training and Research Report

To October 2025

Projects and research activities between ECU and Rylington Park Institute for Agricultural Training and Research

Research Workshop Rylington Park 25 November 2021: The partnership was supported by an initial Workshop to identify areas of research expertise and common interest in areas of concern by the Boyup Brook and surrounding region community. These areas of interest were documented and sent to the Rylington Committee with an offer to develop the research areas further. Eleven academics from the disciplines of Science and, Business & Law, ECU travelled from Joondalup to Rylington Park to participate in the workshop.

Equipment funded by ECU 2021: Small grant funding to set up a Wide Area network – stretching approx. 4-5 km across Rylington Park was provided through an ECU funding scheme. The main equipment was set up in the Training Room, designated for ECU's usage, making training and research capability at the basic level available. The equipment allows demonstration metrics in a Dashboard on a 32" Screen to visitors and people being trained in LoRa techniques. It can show daily read-outs such as Air Temp, Soil moisture measurements, Fox numbers (nightly motion counts), as well as camera imagery of wheat / crop areas and giving Rylington a set of data records, including providing a link between ECU and Shire of Boyup Brook with data that can be used from Joondalup ECU as well as Bunbury campus ECU. The system can be built on over time with further funding – allowing other projects and integration with existing Shire projects as well as showing an ECU data presence at Rylington Park. There was some onsite work to install the tower structures and to dig a short trench for a required cable run provided on an inkind basis.

Pathways to University Program for Regional Students – Research Project: A meeting with the Director of the National Centre for Student Equity and Success (NCSES) Prof Shamit Saggers in April 2023 was undertaken to discuss the proposal for the research grant. The previous Director of Trial Program Dr Lien Pham met on Wednesday 20 December 2023 with ECU and Rylington Park Committee members. An application for grant funding for trials and evaluation of programs that address student equity was submitted in the Small Scale Trials program in May 2024. ECU, Rylington Park Agricultural Research and Training Committee, Boyup Brook Shire and High School agreed to be involved in a 12 month trial program and evaluation for the intervention of regional education offered at Rylington Park to support retention of students in the region to study agriculture and business and providing pathways to university studies. The **National Centre for Student Equity in Higher Education (NCSEHE)** is an evidence-based research and public policy centre funded by the Australian Government Department of Education and based at Curtin University. The project team were advised the project was unsuccessful on 5 August 2024. **Project Team** Kerry Brown, Claire Lambert, Ruth Sibson, Neda Kiani Mavi, (SBL ECU); Melissa Reimers (Principal Boyup Brook High School).

Using integrated native planting to restore farm landscapes for environmental, economic and productivity improvement Research Project: with AWI, Greening Australia, Rylington Park and ECU as project partners.

Research team: Greening Australia – • Dr Blair Parsons • Adin Lang • Ruth Cripps

Edith Cowan University - • Prof Kerry Brown • Dr Dave Blake • Dr David Cook • Dr Leisa Armstrong • Objective: To develop and better understand several integrated systems of carbon credits, restoration of degraded areas, and Shade, Shelter, Forage planting and livestock management.

A Greening Australia representative visited Rylington Park on 13 September 2024 to investigate possible sites on the farm for undertaking the project. A presentation was made to the Rylington Park Committee

explaining the project and a detailed project brief was developed and presented. The committee was not able to support the project in its present form. Greening Australia withdrew support for the project.

The project represents a large investment of time and research into building an innovative integrated three-pronged approach to support and develop degraded land; build a more resilient landscape; and reap benefits from carbon farming that support more productive farming landscapes. For example See attachment 4

AWI has modified this project to a smaller scope research project under the concept of a *Shade, Shelter Fodder* project as part of their research portfolio of funding requests to third party funders, the Woolmark + program but this project has not been chosen to be funded by external partners to date.

Industrial Hemp Project

A meeting at Rylington Park Farm on 21 November 2023 inspected a possible site for a Dryland Hemp Trial. DPIRD Manjimup were also present at the Rylington Park Farm inspection and meeting.

A meeting was held with John Muir and Don Telfer on Thursday 14 December 2023 to discuss possible funding sources for the trial. A trial site has been chosen at Rylington Park, and the project is expected to be progressed for the 2025 winter growing season.

Hemp Trial showcase at Manjimup attendance: Kerry Brown (ECU) and Cr Darren King, February 2024. This trial was with multi-varietal hemp varieties and with irrigated crops. The proposed trial at Rylington Park is a dryland crop planted to produce a winter crop to test whether a dryland winter hemp crop is able to be introduced into SW Western Australia. Downstream processing facilities and supply chain and logistics for industrial hemp especially in the construction industry is project of interest to AgFutures. The possibility of a project in this area was discussed with AgriFutures Australia Emerging Industries Program Senior Manager, Dr Olivia Reynolds at the Manjimup Field Day hemp trial showcase and she was supportive of the project idea. AgriFutures will be approached for further discussions following the hemp trial implementation. The next stage is to secure licences for hemp production and to seek funding for the trial.

Sheep Count

Dr Dave Blake undertook a sheep count at Rylington Park using drone technology. The WA Audit Office has responsibility for auditing the number of sheep and last year a drone count was instigated as a trial to understand whether the count was accurate and the audit requirements could be met with a drone count.

Safety signage for safe road crossing of sheep

Dr David Cook, ECU was requested to undertake a small project to develop solar powered safety signage for safer road crossing for sheep. This project requires further development and approval from Rylington Park Committee as it was initiated from the previous farm managers and no further action has been taken. Funding for the project would need to be sought or supplied.

Rylington Park Field Day 23 September 2022. ECU research contribution with a range of guest speakers at the Field Day: Prof Ken Nosaka, farmer health; Prof Pierre Horwitz, resilient landscapes; Assoc Prof Ferry Jie & Assoc Prof Flavio Macau, supply chain and logistics; Dr Anna Hopkins, regenerative agriculture; Dr Dave Blake, soil science and drones – see topics below (Appendix 1).

Rylington Park Field Day 14 September 2023 ECU's contribution to Rylington Park Field Day included ECU stall at the Field Day. A formal presentation by Dr David Cook, ECU outlined research projects in sensors and sensor capability and updated about drone sheep count and soil biomass projects – See appendix 2.

Rylington Park Field Day September 2024. ECU provided a booth at the event. Greening Australia was invited by ECU to support a booth as part of the ECU, Rylington Park and Greening Australia research collaboration.

The Boyup Brook High School was in attendance as a start to their greater engagement with Rylington Park and ECU following the ACES grant application.

Rylington Park Field Day 12 September 2025. The health campus at ECU was to support the Field Day with a booth but staff were not able to attend due to illness.

NRM Event co-hosted with ECU 23 October 2024 *Preparing for Drought Workshop* ECU presenters Dr Mary Hansen and Prof Kerry Brown. Project was funding paid to Rylington Park Committee by the SW NRM to fund the workshop See Appendix 3 for details.

Storm in a Teacup event 2025 ECU supported with attendance and an ECU stall focussing on Health staffed by the SW Health Campus.

Proposed **Workshop** and research collaboration on **Farmer well being and risk management** Associate Professor Marcus Cattani for 2026.

APPENDIX 1: Rylington Park Field Day 2022 – Research Topics and presentations



Morning

- 08:30 Morning tea - coffee van sponsored by Boyup Brook Co-Op
- 08:50 Welcome and house keeping
- 09:00 Trial walk
 - GRDC national oat variety trial
 - Summit Fertilizer - the long term effects of nutrition on retained seed
 - Adama Australia (chemicals) - post emergent rye grass control in Roundup Ready canola
 - Boyup Brook Ag Supplies - comprehensive pasture and crop demonstration site as well as canola variety trial
- 12:00 Lunch at the shearing shed sponsored by CSBP
Browse through exhibitions and demonstrations

Afternoon

- 13:00 Professor Ken Nosaka, ECU - Daily exercise training to prevent injuries and low-back pain of agricultural workers and shearers
- 13:25 Peter Rowe, Procurement Manager CSBP - World fertilizer market
Dan Glover, Nutrition and Sales CSBP - 2021 Barley trial
- 13:40 David Howey, Account Manager Elanco - update on drench resistance and strategies for the future without capsules
- 13:55 Will Janson, Field Veterinary Officer DPIRD - Emergency animal disease eg foot and mouth, farm biosecurity
- 14:10 Dr Anna Hopkins, ECU - Regenerative agriculture and soil health
- 14:25 Professor Ferry Jie & A/Prof Flavio Macau, ECU - Supply chain disruption challenges for agriculture
- 14:40 Dr Dave Blake, ECU - Drone and data presentation
- 15:00 Afternoon tea
- 15:20 WA Wool TAG panel discussion - Shearing industry training in WA
- 15:50 Professor Pierre Horwitz, ECU - Climate resilience and agriculture

Sundowner

BBQ and refreshments around the bonfire



APPENDIX 2 Drone Research

Dr David Cook was interviewed as a result of his presentation to the Rylington Park Field Day 2023 and the research was written up in media article in *Countryman* 26 October 2023 – see below.



DRONES TO HELP WITH LIVESTOCK

AIDAN SMITH

Drones could soon replace the need for farmers to mount quad bikes to check on stock after new camera technology research was able to identify individual sheep in clusters from hundreds of feet up. Farmers in the South West were introduced to the research by Edith Cowan University lecturer Dr David Cook at the Rylington Park annual field day at Boyup Brook in September.

Mr Cook, who was recently awarded Achiever of the Year, and co-winner of Transformative Solution of the Year at the WA

Information Technology and Telecommunications Awards 2023 in August, said drone technology could soon pay dividends for farmers who were busy and needed detailed information about their flocks in real time.

He said, working in conjunction with Dr David Blake, also of ECU, who owns a few high functioning drones — and having secured some funding from the Shire of Boyup Brook — they were able to flight test the drones, worth from \$30,000-\$100,000, at Rylington Park.

"You can go down to the shops and buy a recreational drone for

\$1000 and fly through the air and hopefully it doesn't crash," Mr Cook said. "The kinds of drones we are talking about are at a different level, we are talking about those that fly a lot higher into controlled air spaces, and are able to fly in the wind, beyond the visual line of sight at up to 70 kilometres per hour.

"They can also take a payload of up to 25kg, which will lift some large heavy camera equipment for very unique photography, or otherwise it could be used for weed spraying or other things like that."

With the drones they focused

a part of their research on counting sheep in paddocks.

"One of the things we can do is fly a drone at 120m — we could fly lower but sheep don't like the sound of drones and it makes them move," he said.

"If you want to count them and do it accurately you don't want the sheep scattering off.

"We can take great photographic images at that height."

The images were able to pick up sheep in clusters, or against fences and other objects and identify them individually.

He said this was something that could be a challenge for the

naked eye in the field, and which would give sheep producers a better understanding of what was happening with their flocks at real time.

"This is the type of stuff that is emerging — the future is coming and I think drones will play a big part in how we control the movement of sheep," Mr Cook said.

The research included using fixed wing drones that could be used to cover cropping areas at much faster speeds and greater heights to pick out chemical application densities and issues that may be occurring with the crops.



APPENDIX 3: NRM Event co-hosted with ECU 23 October 2024 Preparing for Drought Workshop

Collaboration between SW NRM, ECU and Rylington Park.

Preparing for Drought Workshop

Rylington Park
Boyup Brook
23 October, 2024
9am to 12pm
SCAN TO REGISTER

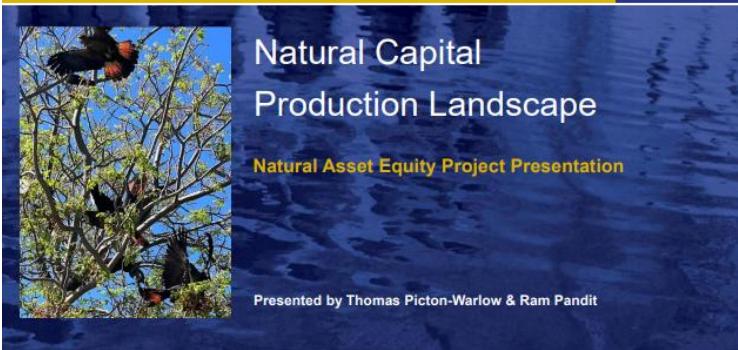
Expert Speakers

- Desalination Case Study – Richard George (DPIRD)
- Natural Capital Production – Thomas Picton-Warlow (Mobile Global)
- Capturing Water and Conserving Quality – Michael Wright (Rhodes Pastoral)
- Confinement Feeding and Deferred Grazing – Tina Astbury (Facey Group)
- Drought Resilience – Mary Hanson and Kerry Brown (ECU)

FREE TO REGISTER. For information contact South West NRM's Peter Clifton on 0409 680 900.

Australian Government – Department of Agriculture, Fisheries and Forestry | Future Drought Fund | GROWER GROUP ALLIANCE | South-West WA Drought Resilience Adoption and Innovation Hub | YARAGUA | Mobile Global | THE UNIVERSITY OF WESTERN AUSTRALIA | ECU | Edith Cowan | South West NRM

Co-funded research project: Thomas Picton-Warlow



Natural Capital Production Landscapes

Contact details:

Ram Pandit – 0422185791 or email ram.pandit@uwa.edu.au

Thomas Picton-Warlow – 0407559818 or email tom@picton-warlow.com

This project is funded by the Australian Government's Future Drought Fund and was initiated through the South-West WA Drought Resilience Adoption and Innovation Hub.

APPENDIX 4 Using integrated native planting to restore farm landscapes for environmental, economic and productivity improvement Research Project

Planting Map, Rylington Park

