

CARRATHOOL SHIRE COUNCIL

NOTES TO ANNUAL FINANCIAL STATEMENT FOR CONTRIBUTIONS PLANS 30 JUNE 2025

Contributions Plan	Purpose (open space, community facilities, drainage and stormwater management, roads and traffic, others)	Opening Balance at 1 July	Contributions received			Interest & investment income earned during the financial year	Amounts expended during the financial year	Internal borrowings	Held as restricted asset at 30 June	Cumulative balance of internal borrowings (to)/from
			Money	Material public benefit, other than money or land (eg. Works in kind)	Land					
Carrathool Shire Council Section 7.12 Fixed Levy Plan Version 6	Community facilities	\$1,160,432	\$239,663	\$0	\$0	\$0	\$300,000	0	\$1,100,096	0
Total		\$1,160,432	\$239,663	0	0	0	0	0	\$1,100,096	0