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PURPOSES FROM MULTIPLE FILES
THAT MAKE UP THE FINAL
PROJECT REPORT.

PROJECT:

**RAUPXI000065 - Wirrimanu Aboriginal
Corporation - Mulan (Lake Gregory)
Aerodrome Upgrade**

GENERATION DATE:

08/01/2026

Application RAUPXI000065

Report summary

Report

End of project report

Due date

31/1/2026

Status

Submitted

Submitted date

18/12/2025

Submitted by

s47F 

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Project achievements

Milestones

001 - Engage Contractors

Description

Engagement of a contractor to construct the boundary. Engage an earthmoving contractor to carry out the grading, watering and rolling works and clearing of drains and OLS

Estimated end date

31/12/2025

Actual end date

30/11/2025

Current % complete

100

Progress comments

Contractors Engaged.

Agreed end date

9/7/2025

Previous % complete

0

002 - Completion of boundary fence and gates

Description

Contractor has cleared the fence line and installed new boundary fence including gates. Boundary fence will be constructed using 4" dog mesh with 4mm wire at the bottom and 2 rows of barbed wire at the top, with an overall height of 1200mm. Star pickets will be st at 6m intervals with concreted strainer posts at corners and junctions.

Estimated end date

31/12/2025

Actual end date

30/11/2025

Current % complete

100

Progress comments

Fencing Completed.

Agreed end date

31/7/2025

Previous % complete

0

003 - Completion of runway grading and clearing of the OLS

Description

Light grading of the runway and strips followed up with watering and rolling. Drainage channels cleared along with the OLS.

Estimated end date

31/12/2025

Actual end date

30/11/2025

Current % complete

100

Progress comments

Grading Completed and Channels Cleared.

Agreed end date

31/7/2025

Previous % complete

0

004 - Completion of installation of runway markers and lighting

Description

Purchase of runway marker cones (66 small white) , gables (52) and large yellow cones (6) for the parking area. All markers have been installed in their respective positions. Purchase and installation of portable lighting, 42 white runway edge lights, 12 red/green runway end lights and 10 blue taxiway lights

Estimated end date

31/12/2025

Actual end date

30/11/2025

Current % complete

100

Progress comments

Markers and Lighting Installed

Agreed end date

16/8/2025

Previous % complete

0

005 - Completion of repairs to IWDI and signal circle

Description

IWDI pole straightened up and circle area beneath blackened. Signal circle area remade with new small white cones and circle area blackened.

Estimated end date

31/12/2025

Actual end date

30/11/2025

Current % complete

100

Progress comments

Pole Straightened and Signal Circle Upgraded.

Agreed end date

25/8/2025

Previous % complete

0

006 - Project closeout, audit and final payments

Description

Project completed all excess material and equipment removed from site. Testing of lighting complete and satisfactory and final invoices submitted for payment. All expenditures checked against invoices and budgeted amounts and acquittals signed off.

Estimated end date

31/12/2025

Actual end date

Current % complete

90

Progress comments

All excess material and equipment removed from site. Testing of lighting complete and satisfactory and final invoices currently being submitted for payment.

Agreed end date

31/8/2025

Previous % complete

0

Other completed project activities

s47G(1)(a)

Was completion of the project delayed from the timeframe in your original grant agreement?

Yes

Explain how?

Rain/ Wet Season.

Project outcomes

Project outcomes achieved to date.

Mulan Airstrip Upgraded

Do the achieved outcomes align with the grant agreement?

Yes

Has the project enhanced the safety and accessibility of your aerodrome.

Yes

Explain how.

Improved Safety for Landing and Takeoffs and prevents animals from entering the airside area.

Outline how the project contributes to Closing the Gap outcomes and targets.

n/a

Specify which outcomes it supported.

n/a

Identify any services provided by Indigenous businesses in undertaking the project.

n/a

If applicable, provide an example of how the completed works have improved access to air services for people with disability.

n/a

Has the project supported the operational requirements of aeromedical and other emergency services in the region?

Yes

Explain how.

Safer Airstrip

Are there planned events to report on?

No

Project benefits

What benefit has the project achieved?

Safer Airstrip

What ongoing impact will the project have?

n/a

Did the project result in any unexpected benefits?

No

Did the project result in any unexpected negative impacts?

No

Is there any other information you wish to provide about your project?

No

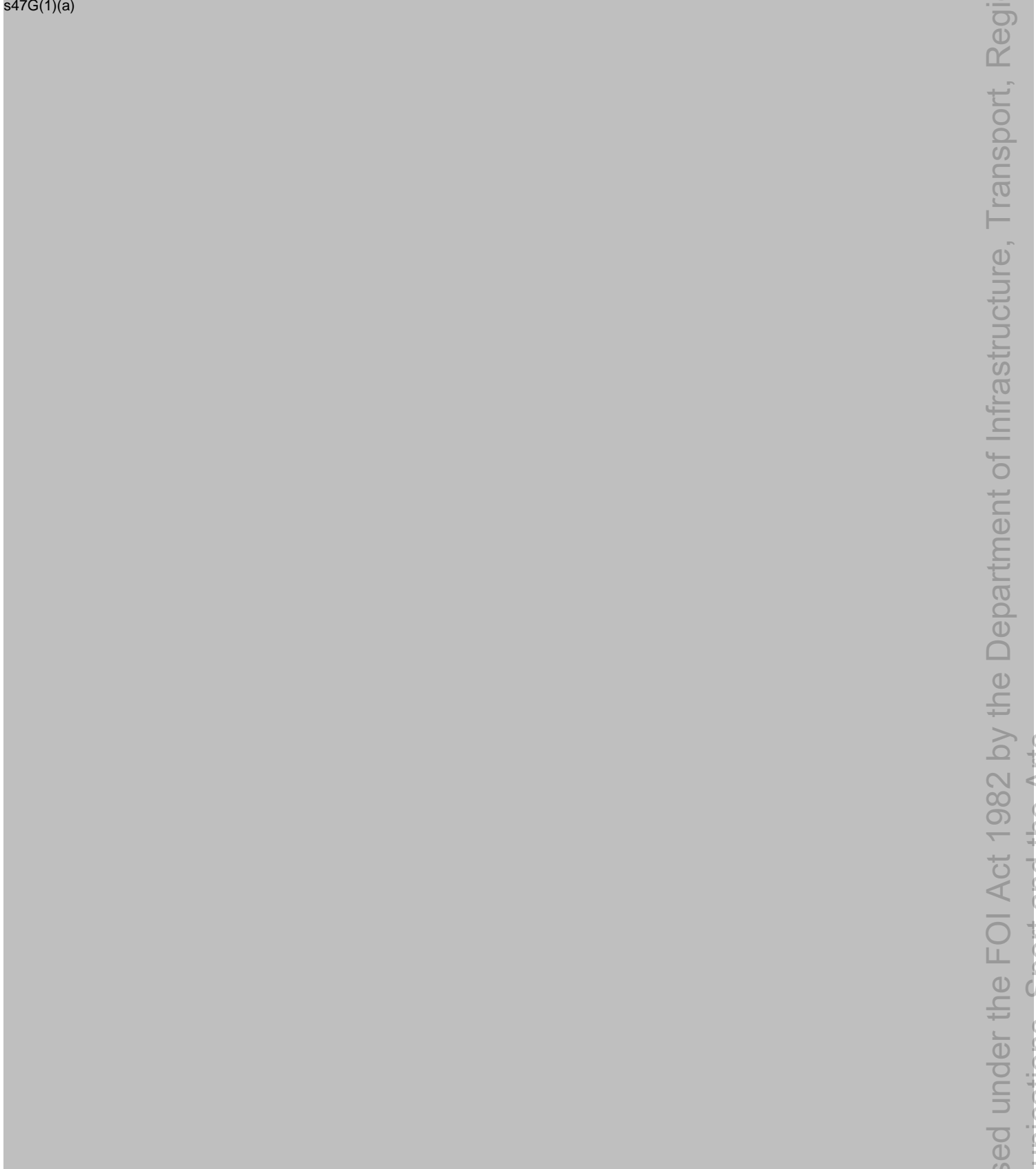
Project expenditure

Reporting period

1/7/2025 - 31/12/2025

Head of expenditure	Financial year	Agreed project budget	Expenditure approved prior to this reporting period	Expenditure claimed in this reporting period	Expenditure claimed to date	Estimated total project expenditure
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s47G(1)(a)



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Was expenditure in line with the grant agreement?

Yes

Project funding

Contributions

Report Period Start Date

1/7/2025

Report Period End Date

31/12/2025

Contributions

WIRRIMANU ABORIGINAL CORPORATION

Source type

Other non-Commonwealth government grants

Contributions

Contribution type	Contribution this period	Total previously reported	Contribution to date	Agreed total contribution	Comments
s47G(1)(a)					

Was the project funded in line with the grant agreement?

Yes

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Updated business indicators

Has the grantee existed for a complete financial year?

Yes

Latest financial year completed

2024/25

Sales revenue (turnover)

\$ 0

Export revenue

\$ 0

R&D expenditure

\$ 0

Taxable income

\$ 0

Number of employees including working proprietors and salaried directors (headcount)

0

Number of independent contractors (headcount)

0

Bank account details

Have your bank account details changed since your last payment or since you last provided them?

No

Attachments

Agreed evidence

Evidence to demonstrate project completion and eligible expenditure

Evidence to demonstrate project completion and eligible expenditure

Comments

Completed

ACG AMS lightng invoice C25040-01.pdf

BCC Invoice 10008334.pdf

BCC Invoice 10008417.pdf

WAC Accom Invoice INV-4081.pdf

WAC Accom Invoice INV-4083.pdf

WAC Accom Invoice INV-4090.pdf

WAC Accom Invoice INV-4106.pdf

Mulan Ord Land Invoice INV-0419.pdf

Mulan Ord Land Invoice INV-0447.pdf

Additional documents

Supporting documents

If you need to provide additional documents such as copies of published reports etc related to the project, you should attach them here.

20.jpg
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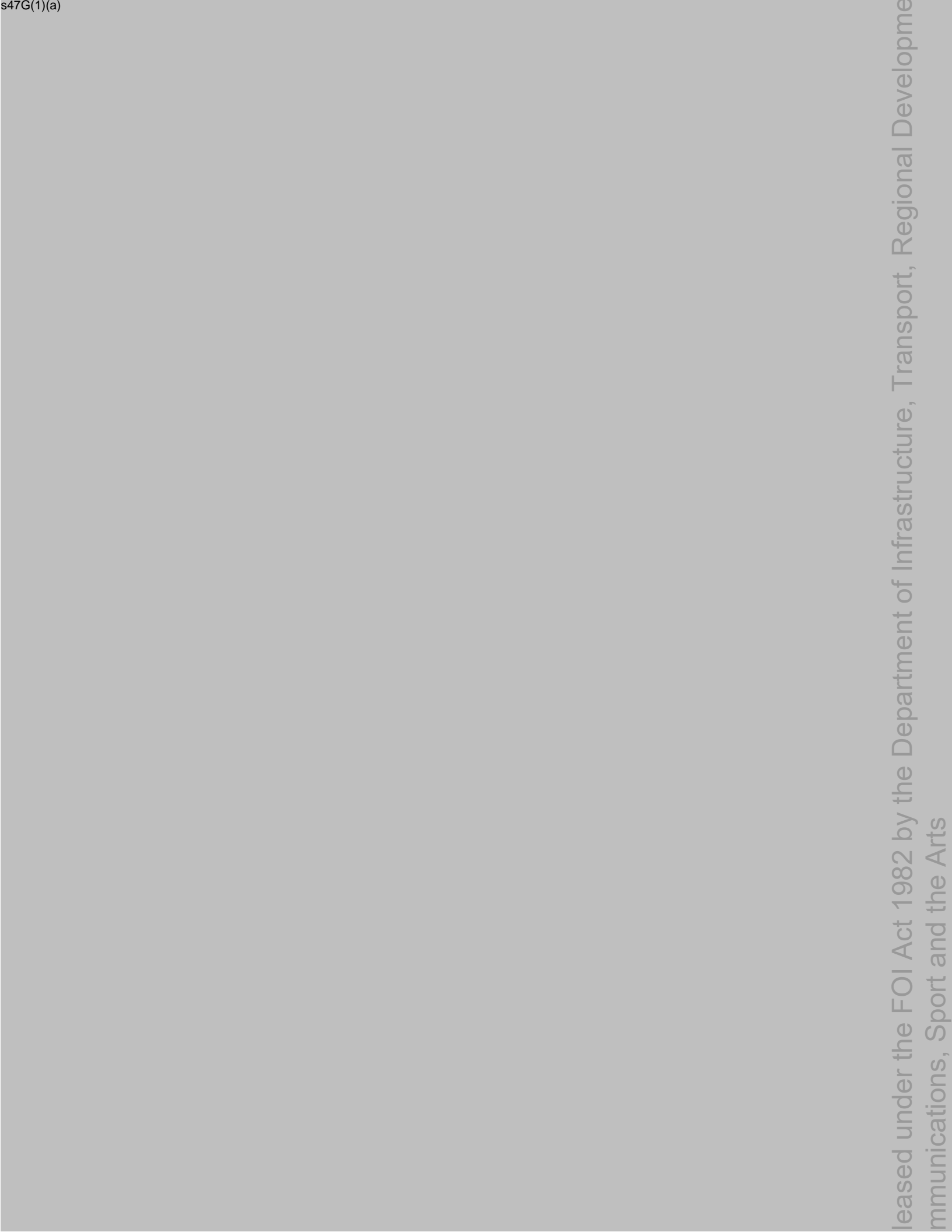
Declaration

I am authorised by the grantee to submit this report and declare that:

- the information in this report is accurate, complete and not misleading and that I understand the giving of false or misleading information is a serious offence under the *Criminal Code 1995* (Cth)
- the grant was spent in accordance with the grant agreement
- I am aware of the grantee's obligations under their grant agreement, including survival clauses
- I am aware that the grant agreement empowers the Commonwealth to terminate the grant agreement and to request repayment of funds paid to the grantee where the grantee is in breach of the grant agreement.

By checking this box, I agree to all of the above declarations and confirm all of the above statements to be true.

Yes





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Total Eligible Expenditure	
Application ID	RAUPXI000065
Grantee Name	Wirrimanu Aboriginal Corporation
	See GST information in the Instructions tab
Eligible expenditure category (as per grant agreement)	Total eligible expenditure
Other	s47G(1)(a)
All other eligible expenditure	
Labour (Employee wage costs)	
In-Kind Labour (volunteer) & Equipment	
In-Kind Goods (Gifts)	
TOTAL	

Grants Hub Use Only		
	Grant %	Eligible Grant
	100.00%	s47G(1)(a)
Initial payment	90,000	
Grant progress payment 1		
Grant progress payment 2		
Grant progress payment 3		
Total Grant Amount Paid	90,000	
Payment or Debt	170,989	
Approved Grant Amount	178,750	
Decommitment Value (POA)	✓ 0	

s22(1)(a)(ii)

All Other Eligible Expenditure - remaining categories												
Input the details of the remaining eligible expenditure claimed this reporting period. Choose the category (as detailed in your grant agreement budget) from the drop down menu: Capital, Contract, Materials, Aviation related safety training, Other, Independent Audit. Please use the separate worksheets for Eligible Labour - wage costs , Eligible In-Kind Labour (volunteer) and Eligible In-Kind Goods (gifts) . Note: We calculate payments based on GST exclusive amounts. If you are registered for GST, then the calculated payment will have 10% GST added before being paid.												
No	Eligible expenditure category (as per grant agreement)	Eligible expenditure item description	Supplier name	Supplier invoice number	Supplier invoice date	Invoice amount GST Exclusive	Invoice amount GST Inclusive	Date invoice paid (if applicable)	Evidence reference	Grants Hub Use Only		
1	Contract	animal proof fence payment 1	Fencing Pty Ltd	N2564	10/10/2024	\$ 2,333.00	\$ 2,566.30	21/10/2024	page 6 attached			
						Claim either with or without GST						
No	Eligible expenditure category (as per grant agreement)	Eligible expenditure item description	Supplier name	Supplier invoice number	Supplier invoice date	Invoice amount GST exclusive (Report the cost without the GST)	Invoice amount GST inclusive	Date invoice paid (if applicable)	Evidence reference	Evidence of eligible expenditure	Evidence of eligible payment	
1		Supply and Install Solar Airfield Lighting and PAALC System	ACG	C25040-01	17/10/2025	\$47G(1)(a)			Partially paid for by RADS	Page 20	Page 21	
2		Contract 119/02/ BCC Earthworks - Lake Gregory (Mulan)	BlackCat Civil	10008334	30/10/2025						Page 22	
3		Mobilisation and demobilisation of grader,camp,bunk unit,light vehicle	BlackCat Civil	10009417	26/11/2025						Page 23	
4		Fencing - Lake Gregory (Mulan) airstrip fencing	Ord Land Services	INV-0419	18/09/2025					Paid for by RADS	Page 24	Page 26
5		Fencing - Lake Gregory (Mulan) airstrip fencing	Ord Land Services	INV-0447	15/10/2025					Paid for by RADS	Page 25	Page 26
6		Accommodation as part of mobilisation	Wirrimanu	INV-4081	10/10/2025						Page 27	
7		Accommodation as part of mobilisation	Wirrimanu	INV-4083	9/10/2025						Page 28	
8		Accommodation as part of mobilisation	Wirrimanu	INV-4090	15/10/2025						Page 29	
9		Accommodation as part of mobilisation	Wirrimanu	INV-4106	23/10/2025						Page 30	
10												
11		Removing expenditure paid for by RADS									65% of Remittance Provided	
12												
13												
14												
						Total						