

ANNUAL GRANTS ACQUITTAL

FORM 8

**Declaration pursuant to Section 36A for Emergency Services Levy purposes
Fire and Emergency Services Act 1998**

Local Government Name: Dowerin.

Local Government Contact: Kahli Rose

Phone No: 9631 1202

OPERATING GRANT

EXPENDITURE ITEM	BUSH FIRE BRIGADE		STATE EMERGENCY SERVICE	
	2024/25 Budget	2024/25 Actual	2024/25 Budget	2024/25 Actual
RECURRENT:				
1. Purchase of Plant & Equipment <\$1,500 per item		0.00 208		
2. Maintenance of Plant and Equipment		755		
3. Maintenance of Vehicles/Trailers/Boats		1,008 800		
4. Maintenance of Land and Buildings		2,094		
5. Clothing and Accessories		13,799		
6. Utilities, Rates and Taxes		1,548 3,424		
7. Other Goods and Services		2,907 4,536		
8. Insurances		12,948 42,629		
Sub Total Recurrent		35,059 \$35,246		\$0
NON-RECURRENT:				
9. Purchase of Plant and Equipment \$1,500 to \$5,000 per item		0		
Sub Total Non-Recurrent		\$0		\$0
Total Operating Budget/Actual	32,460 \$0	35,059 \$35,246	\$0	\$0
Variance Between Budget & Actual ^(a)		-2,599 -\$35,246		\$0

ANNUAL EXPENDITURE DECLARATION

To the best of my knowledge, information and belief, the figures set out in the Schedule above are true figures verifying the total operating expenditure of the said organisation for the twelve months ended 30 June 2025.

CEO Signature: 

Date: 3-Nov-2025

All figures are to be GST EXCLUSIVE.

- (a) As a separate attachment, please provide an explanation of any significant variations.
- (b) Attach System Generated reports across each Line Item, costed copies of the maintenance records and insurance schedules for each appliance/vehicle.**
- (c) Capital Grants of a physical nature should have been acquitted at the time of receipt of the asset on Form 9 and forwarded to DFES Asset Planning & Resource Allocation.
- (d) Cash Capital Grants are acquitted at the time the grant is paid subject to the conditions of this Manual.

This form must be completed and submitted by 31 August 2025 to:

**Asset Planning & Resource Allocation, Department of Fire and Emergency Services, PO Box P1174, Perth WA 6844
Or via email to lggs@dfes.wa.gov.au**

DO NOT CHANGE THE LAYOUT OF THIS FORM