DECADURATION DECADURATION CONTROL CONTRO					LAST EFT 14280
Sept Decide 1974	DATE		ETAIL	AMOUNT	
Sept			ully Funded	\$	214.50
Septiment Sept	05/11/2025		ully Funded	\$	2,165.53
Comparison Full Funded A A A A A A A A A	05/11/2025	JD - Supply Homecare Equipment as per Quote QU-0070 - Revolution Chair Onyx	ully Funded	\$	1,935.95
SPIT/2005 16795 - 18F - Supply of Webster paids 5 50.00	05/11/2025	IMcW - Supply healthy meals for nutrition	ully Funded	\$	541.99
2777/2925 Centioner drover for Jeffag Pei of Short Story	05/11/2025	HCP3C - AB - Weekly garden maintenance	ully Funded	\$	442.75
27/1/2025 Supply under relation (1978) 14155 1	05/11/2025	HCP3C - KP - Supply of Webster packs	ully Funded	\$	65.00
2,800 The cutting stage and hardware for John Deere 54FL Loader P72 1,800 1,80	07/11/2025	Container charge for 45kg LPG at Short Stay		\$	719.99
20/11/2025 Online shop purchases of 5 x Certificate of Title 5 5887, 700, 701, 701, 701, 701, 701, 701, 70	07/11/2025	Supply uniforms as per quote 112130		\$	1,243.65
2071/2025 Carry cost lesis detection and regards to Dowerin Community Civil cool room \$ 5,800.75	07/11/2025	Supply new cutting edges and hardware for John Deere 544P Loader P721		\$	2,180.94
2071/10/205 Wereless intermet for SAS, BY Cathell St & 4 CH capter St St St St Cathell St St A CH Company or with for the Admin office building back up generator, replace various GFO's at the SSA		Online shop purchases of 5 x Certificate of Title		\$	97.80
27/17/2025 Repister faulty changeover switch for the Admin office building back up generator, replace various GRO's of the SSA 47/2000 5 47/2000		Carry out leak detection and repairs to Dowerin Community Club cool room		\$	5,890.78
29/11/2025 Dry Print of executor I day \$ 495.00				\$	267.00
2270/10/2025 Stample repeat value for refundation region. \$ 9,240.00 2071/2025 Stample repeat value for refundation region. \$ 9,900.00 2071/2025 Stample repeat value for refundation region. \$ 9,900.00 2071/2025 Stample repeat value for refundation region. \$ 9,900.00 2071/2025 Stample repeat value for refundation region. \$ 9,900.00 2071/2025 Stample region value for refundation region. \$ 9,900.00 2071/2025 Stample region value for refundation region. \$ 9,900.00 2071/2025 Stample Consideracy services as pare schedule of rates for the assistance in project menagement for the Black Stool Project on Dowerin Merckering Road and Hindmarsh Back Road \$ 9,900.00 2071/2025 Stample Consideracy services as pare schedule of rates for the assistance in project menagement for the Black Stool Project on Dowerin Merckering Road and Hindmarsh Back Road \$ 9,900.00 2071/2025 Stample Consideracy Stample Region of the Road Stample Register Region of the Road Stample Region Region Region Region Reg				\$	4,720.00
2071/12/205 Amusements - Monitorinal - Spin-7pm \$ \$86.00				\$	495.00
1971/1972 Supply repair wrap for reticulation repairs 19580		R2R Audit 2024-25		\$	2,420.00
27/11/2025 Supply consultancy services as pare sheduled of tate for the assistance in project management for the Black Stoot Project on Dowern Meckering Road and Hindmarsh Back Road \$750.00		Amusements - Monsterball - 5pm-7pm		\$	198.00
27/11/2025 Supply Consultancy services as per schedule of ales for the assistance in project management for the Black Soot Project on Dowerin Mickerino Road and Hindmarch Back Road \$ 400.000				\$	195.80
20/11/2025 August/September/October 2025 Gym Induction \$ 40.000				\$	28.00
20/11/2025 Freight for Traffic Counters \$ 9112				\$	759.00
20/11/2025 Supplies for DAMSTRA LICENCE 25/26 \$4.09267 20/11/2025 Supplies for COM meeting and 28/10/25 \$3.96.02 20/11/2025 Install Ince & gate to carport at 2/18 Memorial Ave \$1.147.90 20/11/2025 Provide pool management for 20/5/20/6 session as per Deed Novation to Tender 20/21-02 with granted extension option. \$1.76.00.00 20/11/2025 Novated Leasing Sallery & Searchine. \$1.00.00 20/11/2025 Novated Leasing Sallery & Searchine. \$1.00.00 20/11/2025 Novated Leasing Sallery & Searchine. \$1.00.00 20/11/2025 Supply Rood Sandar Plus - Solar Powered Speed Sign - Green Red & White LED display - Speed alert happy & sad face* \$7.00.00 20/11/2025 Supply Rood Sandar Plus - Solar Powered Speed Sign - Green Red & White LED display - Speed alert happy & sad face* \$2.744.50 20/11/2025 Supply Rood Sandar Plus - Solar Powered Speed Sign - Green Red & White LED display - Speed alert happy & sad face* \$2.744.50 20/11/2025 Supply Collection and Cardboard bin collection \$2.744.50 20/11/2025 Supply Collection and Cardboard bin collection \$2.744.50 20/11/2025 Supply Collection and Cardboard bin collection \$2.784.50 20/11/2025 Supply Collection and Cardboard					
					51.14
Install fence & gate to carport at 3/18 Memorial Ave					
				\$	
MI/I/2025 Novated Lessing Salary Sacrifice \$ 78.76				\$	
MI/I/2025 Container charge for bottles at SSA 433.61					
				Ψ	
14/11/2025 Recycling Collection and Cardboard bin collection \$ 3,165.97 14/11/2025 Postage for Nates dated 08/07/2025 and 28/07/2025 \$ 278.88 14/11/2025 Supply: ONE NEW 2025 TOYOTA HILLY XXX WORKMATE DUAL CAB, CAB CHASSIS AUTOMATIC, Colour Glacier White. With 2.4ltr Turbo Diesel Automatic Transmission Toyota Safety Sense With 2.4ltr Turbo Diesel Automatic Transmission Toyota Safety Sense With 2.4ltr Turbo Diesel Automatic Transmission Toyota Safety Sense Toyota Service Advantage Capped \$305 for 60000km or 3 years 5 Years Unlimited Kms Factory \$ 22.82.9					
14/11/2025					
MI/W2025					
	14/11/2025			\$	2/8.88
	14/11/2025			\$	52,282.91
14/11/2025	14/11/2025			¢.	711
14/11/2025 Tip Management 06/7.13/7.20/7.27/7.3/08.8/8.17/9.14/9/21/9/28/9/2025 \$ 3,500.00 \$ 1,000.00				Ψ	
14/11/2025 Supply civil construction as per RFC2025-14 for the 800m extension on Thornett Rd between SLK 3.00 to 3.80 Fully Funded \$2,244.00 to 14/11/2025 Replace existing lights with LED cyster lights at 1/18 Memorial Ave \$1,016.40 14/11/2025 Bluebird lawn corer hire 2 days 9 hours - 30 Sept to 2 October Centenary Park & SSA \$352.00 14/11/2025 Attend Induction to Local Government Workshop \$352.00 14/11/2025 Craft Day - Facilitator - Sheree Lowe - 10 People - 3-4 Hour Workshop \$175.50 14/11/2025 Craft Day - Facilitator - Sheree Lowe - 10 People - 3-4 Hour Workshop \$175.50 14/11/2025 LRCIP - 2024-25 \$1,375.00 14/11/2025 LAGER - 2024-25 \$1,375.00 14/11/2025 LAGER - 2024-25 \$1,375.00 14/11/2025 LAGER - 2024-25 \$1,375.00 14/11/2025 Advertisement for employment \$1,275.00 14/11/2025 Security bin hire for September, October and November 2025 \$1,375.00 14/11/2025 Security bin hire for September, October and November 2025 \$1,375.00 14/11/2025 Remove Payroll Batch 4307 \$1,000 14/11/2025 HCP3C - Domestic Assistance for October 29 and November 5 2026 \$1,000 14/11/2025 HCP3C - Domestic Assistance for October 29 and November 5 2026 \$1,000 14/11/2025 HCP3C - Domestic Assistance and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Domestic Assistance and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Hower provision of Domestic assistance and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Hower provision of Domestic assistance and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Horney and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Horney and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Horney and travel for November 4 2025 \$1,000 14/11/2025 HCP3C - Horn					
14/11/2025 Supply civil construction as per RFG2025-14 for the 800m extension on Thornett Rd between SLK 3.00 to 3.80 Fully Funded \$2,244.0.00					
14/11/2025 Replace existing lights with LED oyster lights at 1/18 Memorial Ave \$ 1,016.44 14/11/2025 Replace existing lights with LED oyster lights at 1/18 Memorial Ave \$ 332.00 14/11/2025 Replace existing lights with LED oyster lights at 1/18 Memorial Ave \$ 332.00 14/11/2025 Replace existing lights with LED oyster lights at 1/18 Memorial Ave \$ 332.00 14/11/2025 Attend induction to Local Government Workshop \$ 500.00 14/11/2025 LRCIP - 2024-25 \$ 1,375.00 14/11/2025 Ranger Services 30/10/25,31/10/25,03/11/25,071/125,0711/25,			Salling Property and		
14/11/2025			ully Funded		
14/11/2025					
14/11/2025 LRCIP - 2024-25 \$ 1,375.00 14/11/2025 Ranger Services 30/10/25,37/10/25,03/11/25,47/11/25,9/11/25 \$ 184.80 14/11/2025 Ranger Services 30/10/25,37/10/25,03/11/25,47/11/25,9/11/25 \$ 1,773.93 14/11/2025 Advertisement for employment \$ 722.70 14/11/2025 Security bin hire for September, October and November 2025 \$ 39.01 14/11/2025 LG Logo's Blouses for staff \$ 572.83 14/11/2025 Rates refund for assessment A1242 E70/05914 MINING TENEMENT DOWERIN WA 6461 \$ 4.07 14/11/2025 Retowe Payroll Batch 4307 \$ 554.40 14/11/2025 Requipment charges 01/07/2025 to 30/09/2025 \$ 698.45 14/11/2025 Equipment charges 01/07/2025 to 30/09/2025 \$ 698.45 14/11/2025 HCP3C - Domestic Assistance for October 29 and November 5 2026 \$ 14/11/2025 20/11/2025 HCP3C - Domestic Assistance for October 29 and November 4 2025 \$ 14/11/2025 20/11/2025 HCP3C - I McW - provision of Domestic assistance and travel for November 4 2025 \$ 14/11/2025 20/11/2025 HCP3C - I McW - Supply bealthy meals for nutrition \$ 14/11/2025 20/11/2025 IMCW - Supply bealthy meals for nutrition \$ 14/11/2025				Ψ	
14/11/2025					
14/11/2025 Ranger Services 30/10/25,31/10/25,03/11/25,4/11/25,6/11/25,7/11/25,9/11/25 \$ 1,717.93 14/11/2025 Advertisement for employment \$ 722.71 14/11/2025 Security bin hire for September, October and November 2025 \$ 39.01 14/11/2025 LG Logo's Blouses for staff \$ 572.83 14/11/2025 Rates refund for assessment A1242 E70/05914 MINING TENEMENT DOWERIN WA 6461 \$ 4.01 14/11/2025 Remove Payroll Batch 4307 \$ 54.01 14/11/2025 Equipment charges 0/107/2025 to 30/09/2025 \$ 698.44 14/11/2025 Carry out repairs to HACC trailer D8206 \$ 245.62 20/11/2025 HCP3C - Domestic Assistance for October 29 and November 5 2026 Fully Funded \$ 250.26 20/11/2025 HCP3C - I McW - provision of Domestic assistance and travel for November 4 2025 Fully Funded \$ 1,542.93 20/11/2025 HCP3C - I McW - supply neals for nutrition Fully Funded \$ 245.03 20/11/2025 IMCW - Supply healthy meals for nutrition Fully Funded \$ 245.03 20/11/2025 IMCW - Renewal of annual subscription for Fall Alarm Fully Funded \$ 245.03 20/11/2025 LJ - Fortnightly physio to maintain health and well being \$ 20.01 \$ 20				Ψ	
14/11/2025					
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14/11/2025 LG Logo's Blouses for staff \$ 572.83 14/11/2025 Rates refund for assessment A1242 E70/05914 MINING TENEMENT DOWERIN WA 6461 \$ 4.07 14/11/2025 Remove Payroll Batch 4307 \$ 554.40 14/11/2025 Equipment charges 01/07/2025 to 30/09/2025 \$ 698.45 14/11/2025 Carry out repairs to HACC trailer D8206 \$ 2,454.62 20/11/2025 HCP3C - Domestic Assistance for October 29 and November 5 2026 Fully Funded \$ 250.26 20/11/2025 HCP3C - I McW - provision of Domestic assistance and travel for November 4 2025 Fully Funded \$ 154.50 20/11/2025 HCP4C - MrsRD - Supply of meals for nutrition Fully Funded \$ 20.33 20/11/2025 HCP4C - MrsRD - Supply healthy meals for nutrition Fully Funded \$ 20.33 20/11/2025 IMCW - Supply healthy meals for nutrition Fully Funded \$ 54.55 20/11/2025 IMCW - Renewal of annual subscription for Fall Alarm Fully Funded \$ 54.55 20/11/2025 LJ - Fortnightly physio to maintain health and well being \$ 20.00 \$ 20.00 20/11/2025 LJ - Fortnightly physio to maintain health and well being \$ 20.00 \$ 20.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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21/11/2025 Supply signage as per quote 00099055 - Trucks Entering signs \$ 492.80	21/11/2025			\$	1,999.84
	21/11/2025			\$	492.80
	21/11/2025	Monthly BSL & Form 81 Reporting October 2025			440.00

2 11/2025	21/11/2025	ADMINOffice Equipment Mtce Black meter reading 449584, Colour meter reading 446244 & Large colour meter reading 17561 from 08/09/25-02/10/25		\$ 1,584.22
	21/11/2025	Supply of parks materials		\$ 678.00
	21/11/2025	Investigate & repair leak to cool room at the DCC		\$ 2,313.04
	21/11/2025	Reimbursement for Driving licence		\$ 63.50
	21/11/2025	Carry out repairs to push mowers		\$ 461.00
	21/11/2025	Supply civil services in response to RFQ2025-14 for the gravel resheeting on Thornett Road SLK 0.50-3.00 R2R014	Illy Funded	\$ 89,723.70
		Investigate and reinstate power at 3/18 Memorial Ave		\$ 396.00
	21/11/2025	Supply and deliver 12m x 6m Carport as per quote provided from RFQ 2025-19		\$ 5,000,00
2011/10/205 2025 Financial Reporting Workshop - 1 staff member \$ 2,90.00 2011/10/205 SSA Washing machine & Dryer rental 22/11/205 \$ 600.99 2011/10/205 SSA Washing machine & Dryer rental 22/11/205 \$ 600.99 2011/10/205 SSA Washing machine & Dryer rental 22/11/205 \$ 600.99 2011/10/205 SSA Washing machine & Dryer rental 22/11/205 \$ 600.99 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/13 stacy Street \$ 832.70 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/13 stacy Street \$ 2,305.63 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/13 stacy Street \$ 2,805.63 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/13 stacy Street \$ 2,805.63 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/13 stacy Street \$ 2,805.63 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/24 & 2025 \$ 849.50 2011/10/205 Supply & Ratial Z new tolatic cutterns to 2/24 & 2025 \$ 849.50 2011/10/205 Shire of Downshare of despatch advertising 2024 & 2025 \$ 829.50 2011/10/205 Shire of Downshare of despatch advertising 2024 & 2025 \$ 2,800.80 2011/10/205 Shire of Downshare of despatch advertising 2024 & 2025 \$ 2,800.80 2011/10/205 Planning Practices - Essential Training for 4 staff \$ 2,2728.00 2011/10/205 Carry out 500/18 services on CAT 12M Grader as per estimate 105901 \$ 2,2728.00 2011/10/205 Downshock X40-M UT-155H, 14 Wuxqa \$ 10,490.68 201				
2011/12/2025 Carry out annual service on DOVA Flus DTUKE \$ 2,994.14 2011/12/2025 SSAD Washing machine & Dyre rental 22/11/2025 \$ 2,995.82 2011/12/2025 SSAD Washing machine & Dyre rental 22/11/2025 \$ 2,805.82 2011/12/2025 Supply & install 2 new tollect cisters to 2/18 Stacy Street \$ 832.70 2011/12/2025 Supply X 1/2 x 150m Armorifex Green - Jetting Hose, 4000/951 IX Leader hose, IXTigertail, hose Procetor 3 \$ 4,896.72 2011/12/2025 Supply IX 1/2 x 150m Armorifex Green - Jetting Hose, 4000/951 IX Leader hose, IXTigertail, hose Procetor 3 \$ 4,896.72 2011/12/2025 Supply IX 1/2 x 150m Armorifex Green - Jetting Hose, 4000/951 IX Leader hose, IXTigertail, hose Procetor 3 \$ 4,896.72 2011/12/2025 Refund for overcharge of despotatch advertising 2024 & 2025 \$ 420.00 2011/12/2025 Shire of Downth - Beris \$ 2,200.00 2011/12/2025 Shire of Downth - Beris \$ 2,200.00 2011/12/2025 Shire of Downth - Beris \$ 2,200.00 2011/12/2025 Carry out 5/061-8 service on CAT 12M Grader as per estimate 105901 \$ 2,200.00 2011/12/2025 Carry out 5/061-8 service on CAT 12M Grader as per estimate 105901 \$ 3,600.60 2011/12/2025 Dyrabook XAO-M, U7-1581-14 Wuxga \$ 3,600.80 2011/12/2025 Dyrabook XAO-M, U7-1581-14 Wuxga \$	21/11/2025			\$ 2,310,00
2011/12/2025 SAW Sashing machine & Dryer rental 22/11/2025 \$ 600.59				
21/11/2025 Supply & install 2 new tollet cisterns to 2/15 Stacy Street				
Ranger Service 10/111/111/111/111/111/11/1/25 \$ 12,48,36,72 21/11/2025 Supply: 11X/2 x150m Armorpties Green Jetting Hose, 4000PSI 1X Leader hose, IXTigertall, hose Procetor3 \$ 489,50 21/11/2025 Santa Services \$ 489,50 21/11/2025 Services \$ 489,50 21/11/2025 Services \$ 489,50 21/11/2025 Service of Overviering of despatch advertising 2024 & 2025 \$ 250,00 21/11/2025 Service of Converien Jetting Indiana for 4 staff \$ 2,278,00 21/11/2025 Service of CAT 12M Grader as per estimate 105901 \$ 3,800,60 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,66 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,60 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,60 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,60 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,60 21/11/2025 Dynabook AM, CH, U71-SER, 14 Wuxqa \$ 10,490,60 21/11/2025 Dynabook AM, CH, U71				
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27/11/2025 Shire of Dowerin - Pens				
21/11/2025				
2/11/2025				
Annual membership - 1/12/25 to 30/6/2026 \$ 1,251.25 DATE				
DESCRIPTION SUBJOAN				
28/11/2025 Supply & install new windscreens on PO28 Toyota Hilux \$ 1,512.50 28/11/2025 Paint supplies for \$8 Stacy Street \$ 1,89.63 28/11/2025 Supply 2000L of Emulsion \$ 2,420.00 28/11/2025 Tarfic Management Skill Set Training - 1 staff member \$ 2,420.00 28/11/2025 Supply 20 X MMS-RC-1 loose stones 600x600 corflute signage \$ 356.00 28/11/2025 Provide a 2 Derson XI Ute team with bordable traffic lights as oer schedule of rates provided for traffic management 20,10,25,21,10,25,22,10,25 On Dowerin Kalannie Road SLK 34,50- Part Funded \$ 13,499,70 28/11/2025 Supply battery for Ford Ranger P13 \$ 137,50 28/11/2025 Supply battery for Ford Ranger P13 \$ 137,50 28/11/2025 Civil construction works awarded under RFQ2025-15 - Dowerin Koorda Road (RCR025). Part Funded \$ 44,000,00 28/11/2025 Civil construction works awarded under RFQ2025-15 - Dowerin Koorda Road (RCR025). Part Funded \$ 48,000,00 28/11/2025 EAP for Employees and Bush fire Volunteers OI/O7/2025 to 31/12/2025 \$ 28,000 28/11/2025 EAP for Employees and Bush fire Volunteers OI/O7/2025 to 31/12/2025 \$ 968.00 28/11/2025 Supply Bx 2 Tonne Tandem Trailer and toolbox as per quote provided. \$ 4,495.00 28/11/2025 Supply Dry Hire of Excavator as per schedule of rates for 1 day for cemetery grave excavation. \$ 4,495.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Reinbursement for Car Parking for 2 days and Dinner for training \$ 1,475.00 28/11/2025 Repair water leak at field days and reinstate BFB & St Johns mains	DATE		ETAIL	AMOUNT
28/11/2025 Supply 2000L of Emulsion \$ 1,189.63 28/11/2025 Supply 2000L of Emulsion \$ 2,420.00 28/11/2025 Traffic Management Skill Set Training - 1 staff member \$ 2,420.00 28/11/2025 Traffic Management Skill Set Training - 1 staff member \$ 2,420.00 28/11/2025 Supply 20 X MMS-RC-1 loose stones 600x600 conflute signage \$ 545.20 28/11/2025 Supply 20 X MMS-RC-1 loose stones 600x600 conflute signage \$ 396.00 28/11/2025 Provide a 2 person X I Ute team with bortable traffic lights as per schedule of rates provided for traffic management 20.10.25, 21.10.25, 22.10.25 On Dowerin Kalannie Road SLK 34.50- Part Funded \$ 13,499.70 28/11/2025 Supply battery for Ford Ranger PI3 \$ 137.50 28/11/2025 Supply battery for Ford Ranger PI3 \$ 137.50 28/11/2025 Civil construction works awarded under RF02025-15 - Dowerin Koorda Road (RCR025). Part Funded \$ 4,400.00 28/11/2025 Leadership Training for Staff \$ 4,840.00 28/11/2025 Leadership Training for Staff \$ 4,840.00 28/11/2025 EAP for Employees and Bush fire Volunteers OI/O7/2025 to 31/12/2025 \$ 2,853.95 28/11/2025 Supply Bx5 2 Tonne Tandem Trailer and toolbox as per quote provided. \$ 4,895.00 28/11/2025 Supply Dry Hire of Excavator as per schedule of rates for 1 day for cemetery grave excavation. \$ 4,495.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$ 1,75.00 28/11/2025		Domestic Rubbish Collection		
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28/11/2025				\$ 1,189.63
28/11/2025 Supply 20 X MMS-RC-1 loose stones 600x600 corflute signage \$ 396.00				
28/11/2025				
28/11/2025 Supply battery for Ford Ranger P13 \$137.50 28/11/2025 2025/26 ESL - Section 36L & 36M \$3,348.00 28/11/2025 Civil construction works awarded under RFQ2025-15 - Dowerin Koorda Road (RCR025). Part Funded \$4,000.00 28/11/2025 Leadership Training for Staff \$4,840.00 28/11/2025 EAP for Employees and Bush fire Volunteers 01/07/2025 to 31/12/2025 \$4,840.00 28/11/2025 EAP for Employees and Bush fire Volunteers 01/07/2025 to 31/12/2025 \$4,830.95 28/11/2025 Supply 8x5 2 Tonne Tandem Trailer and toolbox as per quote provided. \$4,495.00 28/11/2025 Supply Bx5 2 Tonne Tandem Trailer and toolbox as per quote provided. \$4,950.00 28/11/2025 Supply Dry Hire of Excavator as per schedule of rates for 1 day for cemetery grave excavation. \$4,950.00 28/11/2025 Equal advice for Asbestos issues at 56 Stewart Street, Dowerin \$4,950.00 28/11/2025 Enrolment on Tax Nuts & Bolts Training over 2 days \$4,950.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$2,475.00 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$1,000 28/11/2025 Reimbursement for Car Parking for 2 days and Dinner for training \$1,000 28/11/2025 Replacement UHF aerial on P715 Bomag Roller \$6,56.40 28/11/2025 Repair water leak at field days and reinstate BFB & St Johns mains \$4,556.30 28/11/2025 Repair water leak at field days and reinstate BFB & St Johns mains \$4,556.30 28/11/2025 Upgrade To Wintl				
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28/11/2025 Upgrade To Win11 \$ 4,656.30				

DATE	DESCRIPTION	DETAIL	AMOUI	NT
04/11/2025	Electric charge 24.7.25-19.09.25		\$	296.53
05/11/2025	Electric Bill 18.9.25 - 15.10.25		\$	2,300.60
10/11/2025	Loan No. 103 Interest payment		\$	20,716.27
18/11/2025	Room Manager October 2025		\$	242.00
21/11/2025	Electricity Charge 28/09/2025 - 27/10/2025		\$	681.73
24/11/2025	Electricity Bill 25.09.25 - 24.10.25		\$	2,311.40
03/11/2025	Visa card payment- November statement		\$	8,358.70
03/11/2025	Corporate Internet for November 2025		\$	395.00
17/11/2025	Telephone Call and usages 27.10.25 - 26.11.2025		\$	382.44
21/11/2025	Lawnmower - Unleaded fuel	•	\$	610.34
		•	\$	36,295.01

DATE	DESCRIPTION	DETAIL	AMO	UNT
4/11/2025	Shire of Dowerin Wages	#227	\$	57,962.80
4/11/2025	Shire of Dowerin Wages	#228	\$	11,326.69
4/11/2025	Shire of Dowerin Wages	#229	\$	2,356.90
18/11/2025	Shire of Dowerin Wages	#230	\$	55,193.00
18/11/2025	Shire of Dowerin Wages	#231	\$	16,008.96
19/11/2025	November Super Payment	#120	\$	24,190.12
			\$	167,038.47

SUMMARY

DETAIL	AMO	UNT
EFT	\$	381,940.56
Direct Debits	\$	36,295.01
Payroll	\$	167,038.47
	\$	585,274,04