

OTHER EXPENSES

Audit, accounting and other services	23,110
AWLA	8,214
Bank charges and interest paid	14,610
Computer expenses	41,601
Cleaning	3,504
Donations	2,033
Electricity	76,179
Events	960
Gas	12,223
Hire	28,512
Insurance	57,713
Meetings	6,493
Membership and subscriptions	10,745
Merchandise	30,875
Microchips	4,603
Office supplies	38,631
OH&S	8,717
Orange Grove	263
Postage	31,997
Protective clothing	13,137
Rates and taxes	1,259
Riparian Zone	10,000
Recruitment	32,309
Staff training and amenities	14,175
Trade waste	37,812
Travel	41,905
Valuation fees	6,090
Water	14,573
TOTAL	572,243