











Flint Adarne - Riverton

FD19 Form - SECTION D

Date	Amount \$	
1/02/2025	\$	2.44 Opening Balance
10/02/2025	\$	300.00 Personal Transfer
18/02/2025	\$	461.82 Personal Transfer
25/02/2025	\$	700.00 Personal Transfer

FD19 Form - SECTION E

Recipient/Vendor	Description of Good or Service Purchased	Date	Amount \$
Signs n Print INV-2936	500 DL Flyers	13/02/2025	\$ 93.50
Bunnings	Garden stakes and fasteners	7/02/2025	\$ 76.23
Signs n Print INV	50 Corelfutes	27/02/2025	\$ 484.00
Signs n Print INV	Flyers	7/03/2025	\$ 231.00
Bunnings	Garden stakes and sign manufacture materials	7/02/2025	\$ 63.88