

Credit Card Payment 30/05/2024 - 01/07/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
H1	4 DERRICK STREET (DCEO)	\$32.83	5/06/2024	Bunnings - insulation rope for fireplace	\$32.83 \$32.83
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	\$140.00	11/06/2024	Ozruss Trading - catering for LEMC meeting	\$140.00 \$140.00
040104	Members Refreshments & Receptions Expense MUN	\$160.00	7/06/2024	Ozruss trading - catering for Cr road trip	\$160.00 \$160.00
PC31	JP002 - DCEO TOYOTA PRADO	\$500.00	7/06/2024	Westerberg Panel Beaters - Excess for insurance claim MO0072897	\$500.00 \$500.00
1003	JERRAMUNGUP TIP - AND TOWNSITE RUBBISH COLLECTION	\$194.00	20/06/2024	Bunnings - Winch for Jerramungup Tip	\$194.00 \$194.00

Total \$1,026.83

SIGN: _____ DATE: _____ PO: _____