Credit Card Payment 27/07/2026 - 28/08/2026

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1003	JERRAMUNGUP TIP - AND TOWNSITE RUBBISH COLLECTION	$99.95	5/08/2026	Eufy - Eufy Solar Panel 3W	$99.95
					$99.95
1289	WORKS ADMINISTRATION SUPPORT	$47.00	10/08/2026	Wattle Grove Motel - meals for emp 88	$47.00
					$47.00
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	$584.99	5/08/2026	Australasian Fire and Emergency Service Authorities Council - AIIMS 2025 training resource kit	$409.10
			24/08/2026	State Law Publisher - publication of LG notice in Government Gazette	$175.89
					$584.99
0542	Ranger Expenses	$61.00	27/08/2026	WAPOL - corporate gun licence	$61.00
					$61.00

Total $792.94

SIGN: ________________________ DATE:______________ PO: ___________