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EFT19639	01/06/2022	SYNERGY	ELECTRICITY USAGE 16.03.2022 - 25.05.2022 METER; 410M198070	1		2,269.95
INV 3695403820/05/2022		SYNERGY	ELECTRICITY USAGE 18.03.2022 - 25.05.2022 METER; 0520329960		115.92	
INV 1012409920/05/2022		SYNERGY	ELECTRICITY USAGE 18.03.2022 - 25.05.2022 METER; 0540475362		368.73	
INV 9647302520/05/2022		SYNERGY	ELECTRICITY USAGE 18.03.2022 - 25.05.2022 METER; 15M293458		413.18	
INV 3267627724/05/2022		SYNERGY	ELECTRICITY USAGE 29.03.2022 - 25.05.2022 METER; 0520303780		179.09	
INV 9068684525/05/2022		SYNERGY	ELECTRICITY USAGE 16.03.2022 - 25.05.2022 METER; 410M198070		663.45	
INV 2459401525/05/2022		SYNERGY	ELECTRICITY USAGE 29.03.2022 - 25.05.2022 METER; 0200509346		36.29	
INV 9652053125/05/2022		SYNERGY	ELECTRICITY USAGE 16.03.2022 - 25.05.2022 METER; 0200358489		189.68	
INV 2104072525/05/2022		SYNERGY	ELECTRICITY USAGE 18.03.2022 - 25.05.2022 METER; 0200453020		125.76	
INV 3572377126/05/2022		SYNERGY	ELECTRICITY USAGE 01.04.2022 - 25.05.2022 METER; 0200358490		177.85	
EFT19640	01/06/2022	TELSTRA	SMS CHARGES TO 24.05.2022	1		1,002.55
INV 4566063702/05/2022		TELSTRA	MANAGED SERVICE CHARGES TO 01.05.2022		4.40	
INV 2503813423/05/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 18.06.2022		81.88	
INV 4566063725/05/2022		TELSTRA	SMS CHARGES TO 24.05.2022		916.27	
EFT19641	01/06/2022	S & E ELECTRICAL	REPLACE OVERHEAD LIGHTING BREMER BAY CRC BUILDING	1		913.28
INV 0000891023/05/2022		S & E ELECTRICAL	REPLACE OVERHEAD LIGHTING BREMER BAY CRC BUILDING		913.28	
EFT19642	01/06/2022	AL CURNOW HYDRAULICS	REPAIR HYDRAULIC HOSE	1		84.92
INV 168774	24/05/2022	AL CURNOW HYDRAULICS	REPAIR HYDRAULIC HOSE		84.92	

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EFT19643	01/06/2022	PALMER CIVIL CONSTRUCTION	FISHERIES BOAT RAMP AND JETTY - DOZER HIRE 25.04.2022 - 04.05.2022, RETURN TO SITE 09.05.2022 TO DEMOB SITE	1		17,814.50
INV 0000326011	05/2022	PALMER CIVIL CONSTRUCTION	FISHERIES BOAT RAMP AND JETTY - DOZER HIRE 25.04.2022 - 04.05.2022, RETURN TO SITE 09.05.2022 TO DEMOB SITE		17,814.50	
EFT19644	01/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	CHANGE CESO DISPLAY NAME, REPAIRS TO WORKS MANAGER PRINTER, RESET COUNCILLOR PASSWORD, RENEW SSL CERT	1		392.50
INV 27262	24/05/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	CHANGE CESO DISPLAY NAME, REPAIRS TO WORKS MANAGER PRINTER, RESET COUNCILLOR PASSWORD, RENEW SSL CERT		392.50	
EFT19645	01/06/2022	J A BIDDULPH	PUSH UP GRAVEL FOR MEECHI ROAD 26.04.2022 - 04.05.2022	1		13,491.22
INV 83	11/05/2022	J A BIDDULPH	PUSH UP GRAVEL FOR MEECHI ROAD 26.04.2022 - 04.05.2022		8,668.27	
INV 82	11/05/2022	J A BIDDULPH	PUSH UP GRAVEL FOR MEECHI ROAD 12.04.2022 - 20.04.2022		4,822.95	
EFT19646	01/06/2022	OCEANSIDE PLUMBING AND GAS	EMERGENCY REPAIRS TO TOILETS - LIONS PARK JERRAMUNGUP.	1		2,657.49
INV 1819	29/05/2022	OCEANSIDE PLUMBING AND GAS	EMERGENCY REPAIRS TO TOILETS - LIONS PARK JERRAMUNGUP.		2,657.49	
EFT19647	01/06/2022	BREMER BAY MECHANICAL PTY LTD	PU21/JP0085 - MINOR SERVICE	1		575.00
INV 7096	10/05/2022	BREMER BAY MECHANICAL PTY LTD	PU21/JP0085 - MINOR SERVICE		575.00	
EFT19648	01/06/2022	MACLEOD CORPORATION PTY LTD	DROUGHT COMMUNITIES PROGRAM AUDIT	1		2,750.00
INV 0000547920	05/2022	MACLEOD CORPORATION PTY LTD	DROUGHT COMMUNITIES PROGRAM AUDIT		2,750.00	
EFT19649	01/06/2022	RESIDE CONTRACTING	REPAIRS TO VARIOUS SHIRE BUILDINGS IN JERRAMUNGUP	1		1,870.00
INV 360	30/05/2022	RESIDE CONTRACTING	REPAIR ROOF - UNIT A 3 COLLINS STREET JERRAMUNGUP & JERRAMUNGUP CRC		379.50	
INV 362	30/05/2022	RESIDE CONTRACTING	INTERIM REPAIR TO PLAYGROUND EQUIPMENT TO MAKE SAFE - PELICAN PARK BREMER BAY		82.50	

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INV 361	30/05/2022	RESIDE CONTRACTING	REPAIRS TO VARIOUS SHIRE BUILDINGS IN JERRAMUNGUP		1,408.00	
EFT19650	01/06/2022	JASS CONTRACTORS	BREMER BAY CLEANING SERVICES - MAY 2022	1		11,558.33
INV INV-006631	05/2022	JASS CONTRACTORS	BREMER BAY CLEANING SERVICES - MAY 2022		11,558.33	
EFT19651	01/06/2022	INDIJI FLORA	21/22 MAF WORKS - TREATMENT #8378	1		11,154.00
INV INV-045425	05/2022	INDIJI FLORA	21/22 MAF WORKS - TREATMENT #8378		4,620.00	
INV INV-045525	05/2022	INDIJI FLORA	21/22 MAF WORKS - TREATMENT #7290		3,388.00	
INV INV-045625	05/2022	INDIJI FLORA	21/22 MAF WORKS - TREATMENT #13325		1,210.00	
INV INV-045725	05/2022	INDIJI FLORA	21/22 MAF WORKS - TREATMENT #8609		1,936.00	
EFT19652	01/06/2022	R AND R HEAVY DIESEL SERVICES	1HDM204: REPAIRS TO BRPC VEHICLE AFTER HOPETOUN BUSHFIRE 11.02.2022 #560531	1		690.80
INV 5752	25/05/2022	R AND R HEAVY DIESEL SERVICES	1HDM204: REPAIRS TO BRPC VEHICLE AFTER HOPETOUN BUSHFIRE 11.02.2022 #560531		690.80	
EFT19653	01/06/2022	MARTIN TRANSPORT & RECOVERY	SPRAY & WHIPPER SNIP / MOW AROUND TANKS + SLASHING	1		1,188.00
INV INV-010427	05/2022	MARTIN TRANSPORT & RECOVERY	CATERING FOR GSRAG MEETING 26.05.2022		550.00	
INV INV-010427	05/2022	MARTIN TRANSPORT & RECOVERY	SPRAY & WHIPPER SNIP / MOW AROUND TANKS + SLASHING		638.00	
EFT19654	01/06/2022	LIVINGSTON MEDICAL PTY LTD	MEDICAL SERVICES MAY 2022	1		15,400.00
INV INV-007530	05/2022	LIVINGSTON MEDICAL PTY LTD	MEDICAL SERVICES MAY 2022		15,400.00	
EFT19655	01/06/2022	BITUTEK PTY LTD	SEALING WORKS ON BORDEN / BOXWOOD ROAD	1		51,952.27
INV 0000708926	05/2022	BITUTEK PTY LTD	SEALING WORKS ON DEVILS CREEK ROAD		16,032.69	
INV 0000708826	05/2022	BITUTEK PTY LTD	SEALING WORKS ON BORDEN / BOXWOOD ROAD		35,919.58	
EFT19656	01/06/2022	STANTEC AUSTRALIA PTY LTD	ENGINEERING SERVICES - MOORESHEAD RD	1		2,503.88
INV 1887540	27/05/2022	STANTEC AUSTRALIA PTY LTD	ENGINEERING SERVICES - MOORESHEAD RD		2,503.88	

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EFT19657	01/06/2022	SYNTHETIC BOWLING SOLUTIONS	DEPOSIT - WORKS TO BE CARRIED OUT AT JERRAMUNGUP BOWLING CLUB	1		58,410.00
INV INV-020301/05/2022		SYNTHETIC BOWLING SOLUTIONS	DEPOSIT - WORKS TO BE CARRIED OUT AT JERRAMUNGUP BOWLING CLUB		58,410.00	
EFT19658	01/06/2022	ALL INDUSTRY HIRE	HIRE SIDE TIPPER MAY 2022	1		2,722.50
INV 0000032931/05/2022		ALL INDUSTRY HIRE	HIRE SIDE TIPPER MAY 2022		2,722.50	
EFT19659	01/06/2022	LANDGATE	RURAL UV GENERAL REVALUATION 2021/22	1		7,620.65
INV 374545	13/05/2022	LANDGATE	RURAL UV GENERAL REVALUATION 2021/22		7,301.70	
INV 374698	20/05/2022	LANDGATE	CONSOLIDATED MINING TENEMENTS ROLL		318.95	
EFT19660	01/06/2022	TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 25/05/2022 - 15 PEOPLE @ \$21 P/HEAD	1		315.00
INV INV-375825/05/2022		TOBRUK TRADERS	CATERING FOR COUNCIL MEETING 25/05/2022 - 15 PEOPLE @ \$21 P/HEAD		315.00	
EFT19661	01/06/2022	METROCOUNT	6V WELDED BATTERY PACKS, BITUMEN ROAD TAPE 20M, FIGURE 8 ROAD CLEATS PACK OF 10 + FREIGHT	1		1,204.50
INV INV030827/05/2022		METROCOUNT	6V WELDED BATTERY PACKS, BITUMEN ROAD TAPE 20M, FIGURE 8 ROAD CLEATS PACK OF 10 + FREIGHT		1,204.50	
EFT19662	01/06/2022	EASTERN GREAT SOUTHERN PETROLEUM	2600L DIESEL FUEL	1		5,190.33
INV D210743226/05/2022		EASTERN GREAT SOUTHERN PETROLEUM	2600L DIESEL FUEL		5,190.33	
EFT19663	01/06/2022	TOLL IPEC	FREIGHT - WATER SAMPLING & WOODLANDS DOG WASTE BAGS	1		139.75
INV 0406-S14:15/05/2022		TOLL IPEC	FREIGHT - BEST OFFICE SYSTEMS		25.67	
INV 0407-S1422/05/2022		TOLL IPEC	FREIGHT - WATER SAMPLING & WOODLANDS DOG WASTE BAGS		114.08	
EFT19664	01/06/2022	FORPARK AUSTRALIA	PURCHASE NEW SPIRAL PLASTIC SLIDE SECTION AND PARTS - SHIRE OF JERRAMUNGUP AS PER EMAIL QUOTE 21/04/2022 (MYERS-ALVAREZ)	1		855.50
INV 50127	25/05/2022	FORPARK AUSTRALIA	PURCHASE NEW SPIRAL PLASTIC SLIDE SECTION AND PARTS - SHIRE OF JERRAMUNGUP AS PER EMAIL QUOTE 21/04/2022 (MYERS-ALVAREZ)		855.50	

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EFT19665	01/06/2022	A D CONTRACTORS	BREMER BAY BOAT RAMP PROJECT - LOADER, DOZER, EXCAVATOR & DUMP TRUCK HIRE + ACCOMMODATION AND MEALS 09.04.2022-11.04.2022	1		35,121.46
INV 0023660802/05/2022		A D CONTRACTORS	BREMER BAY BOAT RAMP PROJECT - LOADER, DOZER, EXCAVATOR & DUMP TRUCK HIRE + ACCOMMODATION AND MEALS 09.04.2022-11.04.2022		34,215.50	
INV 236783	11/05/2022	A D CONTRACTORS	80L EMULSION		109.34	
INV 237076	26/05/2022	A D CONTRACTORS	500 LTRS OF EMULSION		796.62	
EFT19666	02/06/2022	WORTH KERBING	SUPPLY AND LAY KERBING ON MOORSHEAD ROAD	1		9,163.00
INV Q1057	04/05/2022	WORTH KERBING	SUPPLY AND LAY KERBING ON MOORSHEAD ROAD		9,163.00	
EFT19667	02/06/2022	STABILISATION TECHNOLOGY	SEALING WORKS ON MOORSHEAD ROAD	1		9,581.00
INV ST0416	17/04/2022	STABILISATION TECHNOLOGY	SEALING WORKS ON MOORSHEAD ROAD		9,581.00	
EFT19668	02/06/2022	SIVIOUR SUPERANNUATION FUND	SUPPLY 10500M3 GRAVEL FOR CUISS ROAD	1		16,170.00
INV 36	23/05/2022	SIVIOUR SUPERANNUATION FUND	SUPPLY 10500M3 GRAVEL FOR CUISS ROAD		16,170.00	
EFT19669	07/06/2022	SYNERGY	ELECTRICITY USAGE 02.05.2022 - 01.06.2022 - STREET LIGHTS	1		4,812.61
INV 4765964231/05/2022		SYNERGY	ELECTRICITY USAGE 05.04.2022 - 31.05.2022 METER; 410M181806		251.14	
INV 5955058701/06/2022		SYNERGY	ELECTRICITY USAGE 02.05.2022 - 01.06.2022 - STREET LIGHTS		4,561.47	
EFT19670	07/06/2022	TELSTRA	USAGE CHARGES TO 22.05.2022, SERVICES AND EQUIPMENT RENTAL TO 22.06.2022	1		3,134.52
INV 6336244022/05/2022		TELSTRA	USAGE CHARGES TO 22.05.2022, SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		1,208.20	
INV 4566063622/05/2022		TELSTRA	USAGE CHARGES TO 21.05.2022		849.88	
INV 6336743027/05/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		69.89	
INV 6344067727/05/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		34.95	
INV 6335743027/05/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		34.95	

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INV 0985677627/05/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 22.06.2022, USAGE CHARGES TO 22.05.2022		707.65	
INV 6273833630/05/2022		TELSTRA	USAGE CHARGES TO 22.05.2022, SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		229.00	
EFT19671	07/06/2022	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY - A1601914	1		990.00
INV 124765	31/05/2022	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY - A1602227		247.50	
INV 124675	31/05/2022	MCLEODS BARRISTERS AND SOLICITORS	RATES RECOVERY - A1601914		742.50	
EFT19672	07/06/2022	NUTRIEN AG SOLUTIONS LIMITED	1X 20L GLYSOPHATE	1		289.08
INV 9068455002/05/2022		NUTRIEN AG SOLUTIONS LIMITED	1X 20L GLYSOPHATE		289.08	
EFT19673	07/06/2022	HOMESTEAD HARDWARE	PURCHASE 2X 45KG GAS BOTTLE - 4 DERRICK ST	1		1,414.35
INV 14610	20/05/2022	HOMESTEAD HARDWARE	EMP 191 WORK BOOTS		180.00	
INV 14612	20/05/2022	HOMESTEAD HARDWARE	EMP 201 WORK PANTS		137.85	
INV 14614	20/05/2022	HOMESTEAD HARDWARE	EMP 205 WORK BOOTS		180.00	
INV 14744	24/05/2022	HOMESTEAD HARDWARE	PURCHASE 1X 45KG GAS BOTTLE - 4 KOKODA		187.30	
INV 14794	26/05/2022	HOMESTEAD HARDWARE	PURCHASE 2X 45KG GAS BOTTLE - 4 DERRICK ST		364.60	
INV 14916	30/05/2022	HOMESTEAD HARDWARE	PURCHASE 2X 45KG GAS BOTTLE - 18 LANCASTER		364.60	
EFT19674	07/06/2022	IT VISION	MONTHLY RATES PROCESSING SERVICE - MAY 2022	1		2,681.25
INV 36850	31/05/2022	IT VISION	MONTHLY RATES PROCESSING SERVICE - MAY 2022		2,681.25	
EFT19675	07/06/2022	SIGMA CHEMICALS	X 10 GRANULAR CHLORINE CAL HYPO AQUACURE 10KG, X 8 HYDROCHLORIC ACID 28% TECH 20LT	1		964.92
INV 158231/03/05/2022		SIGMA CHEMICALS	X 10 GRANULAR CHLORINE CAL HYPO AQUACURE 10KG, X 8 HYDROCHLORIC ACID 28% TECH 20LT		964.92	
EFT19676	07/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT AND RESOLUTION FOR DISASTER RECOVERY OPTIONS	1		85.00
INV 27289	31/05/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	MONTHLY FEE FOR DAILY MONITORING, MANAGEMENT AND RESOLUTION FOR DISASTER RECOVERY OPTIONS		85.00	

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EFT19677	07/06/2022	TANKMAN MOUNT BARKER	GT150 PIONEER WATER - GAIRDNER BFB AS PER ORDER NUMBER QU-3757	1		36,985.03
INV INV-230407/06/2022		TANKMAN MOUNT BARKER	GT150 PIONEER WATER TANK - JERRAMUNGUP AIRSTRIIP NEEDILUP BFB		17,719.20	
INV INV-230307/06/2022		TANKMAN MOUNT BARKER	GT150 PIONEER WATER - GAIRDNER BFB AS PER ORDER NUMBER QU-3757		19,265.83	
EFT19678	07/06/2022	SB GRIMMER & CE JACKSON T/A QI CONSULTING	CONSULTANCY SERVICES APRIL, MAY 2022	1		5,280.00
INV 34	31/05/2022	SB GRIMMER & CE JACKSON T/A QI CONSULTING	CONSULTANCY SERVICES APRIL, MAY 2022		5,280.00	
EFT19679	07/06/2022	IGA JERRAMUNGUP	GOODS PURCHASED FOR MAY 2022	1		325.45
INV MAY 22	31/05/2022	IGA JERRAMUNGUP	GOODS PURCHASED FOR MAY 2022		325.45	
EFT19680	07/06/2022	QHSE INTEGRATED SOLUTIONS (SKYTRUST)	SKYTRUST SUBSCRIPTION JUNE 2022	1		246.40
INV INV-237004/06/2022		QHSE INTEGRATED SOLUTIONS (SKYTRUST)	SKYTRUST SUBSCRIPTION JUNE 2022		246.40	
EFT19681	07/06/2022	HAMERSLEY BUILDING & CARPENTRY PTY LTD	FIRE DAMAGE REPAIRS JERRAMUNGUP - PROGRESS PAYMENT 2	1		65,369.50
INV J0122/2	01/06/2022	HAMERSLEY BUILDING & CARPENTRY PTY LTD	FIRE DAMAGE REPAIRS JERRAMUNGUP - PROGRESS PAYMENT 2		65,369.50	
EFT19682	07/06/2022	DYLAN'S ON THE TERRACE	CATERING FOR SOUTH COAST ALLIANCE MEETING 20 MAY 2022	1		464.20
INV 0000028625/05/2022		DYLAN'S ON THE TERRACE	CATERING FOR SOUTH COAST ALLIANCE MEETING 20 MAY 2022		464.20	
EFT19683	07/06/2022	OZRUSS TRADING CO	JP0021/PT2 - 4X NEW TYRES	1		1,369.50
INV 7663	30/04/2022	OZRUSS TRADING CO	JP0021/PT2 - 4X NEW TYRES		1,320.00	
INV 7677	30/04/2022	OZRUSS TRADING CO	JP0011/PG5 - TYRE REPAIR / REPLACE VALVE		49.50	
EFT19684	07/06/2022	LANDGATE	MINING TENEMENTS CHARGEABLE - SCHEDULE M2022/5 DATED 08/04/2022 TO 04/05/2022	1		41.30
INV 374882	27/05/2022	LANDGATE	MINING TENEMENTS CHARGEABLE - SCHEDULE M2022/5 DATED 08/04/2022 TO 04/05/2022		41.30	

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EFT19685	07/06/2022	BREMER BAY SPORTS CLUB	2ND INSTALMENT BREMER BAY TENNIS CLUB DLGSC GRANT	1		20,914.61
INV 0000036003	06/2022	BREMER BAY SPORTS CLUB	2ND INSTALMENT BREMER BAY TENNIS CLUB DLGSC GRANT		20,914.61	
EFT19686	07/06/2022	GRAMAX DELIVERIES	CAT LOADER HIRE FOR BURN ON CUNEO DRIVE	1		825.00
INV 5189	31/05/2022	GRAMAX DELIVERIES	CAT LOADER HIRE FOR BURN ON CUNEO DRIVE		825.00	
EFT19687	07/06/2022	EASTERN GREAT SOUTHERN PETROLEUM	FUEL CARDS - MAY 2022	1		3,787.63
INV MAY 22	31/05/2022	EASTERN GREAT SOUTHERN PETROLEUM	FUEL CARDS - MAY 2022		3,787.63	
EFT19688	07/06/2022	DEPARTMENT OF MINES,INDUSTRY REGULATION AND SAFETY BUILDING AND ENERGY	BSL MAY 2022	1		2,009.02
INV MAY 20202	06/2022	DEPARTMENT OF MINES,INDUSTRY REGULATION AND SAFETY BUILDING AND ENERGY	BSL MAY 2022		2,009.02	
EFT19689	07/06/2022	G & M DETERGENTS	URINAL SCREENS & BIN LINERS	1		578.80
INV 19388	19/05/2022	G & M DETERGENTS	URINAL SCREENS & BIN LINERS		578.80	
EFT19690	07/06/2022	BLACKWOODS	EMP 88 BOOTS, GLOVES	1		221.84
INV AA3471D20	05/2022	BLACKWOODS	EMP 88 BOOTS, GLOVES		221.84	
EFT19691	09/06/2022	TELSTRA	USAGE CHARGES TO 22.05.2022, SERVICES AND EQUIPMENT RENTAL TO 22.06.2022	1		338.34
INV 6318724530	05/2022	TELSTRA	USAGE CHARGES TO 22.05.2022, SERVICES AND EQUIPMENT RENTAL TO 22.06.2022		338.34	
EFT19693	09/06/2022	NEEDILUP PROGRESS ASSOCIATION	1/3 SYNERGY ACCOUNT (17.03.2022 - 19.05.2022) FOR NEEDILUP BUSH FIRE SHED	1		66.67
INV 219	01/06/2022	NEEDILUP PROGRESS ASSOCIATION	1/3 SYNERGY ACCOUNT (17.03.2022 - 19.05.2022) FOR NEEDILUP BUSH FIRE SHED		66.67	
EFT19694	09/06/2022	NUTRIEN AG SOLUTIONS LIMITED	GLYPHOSATE 540 20L	1		350.85
INV 9068864009	05/2022	NUTRIEN AG SOLUTIONS LIMITED	GLYPHOSATE 540 20L		289.08	

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INV 9069764124/05/2022		NUTRIEN AG SOLUTIONS LIMITED	VARIOUS CONNECTIONS AND JOINERS		61.77	
EFT19695	09/06/2022	H & H ARCHITECTS	SWIMMING POOL- ARCHITECTURAL SERVICES TO 85%	1		3,328.33
INV 0000717109/05/2022		H & H ARCHITECTS	SWIMMING POOL- ARCHITECTURAL SERVICES TO 85%		3,328.33	
EFT19696	09/06/2022	ALL TRUCK REPAIRS	JP009/PBT7- 170,000KM SERVICE	1		1,045.67
INV 0000167731/05/2022		ALL TRUCK REPAIRS	JP009/PBT7- 170,000KM SERVICE		1,045.67	
EFT19697	09/06/2022	BREMER BAY MECHANICAL PTY LTD	JP004/PU22 - 30,000KM SERVICE	1		870.00
INV 6572	01/02/2022	BREMER BAY MECHANICAL PTY LTD	JP004/PU22 - 30,000KM SERVICE		595.00	
INV 7141	02/06/2022	BREMER BAY MECHANICAL PTY LTD	JP0021/PT2- REMOVE & REPLACE FUEL FILTERS		275.00	
EFT19698	09/06/2022	RAPTOR PLANT HIRE	HIRE CAT DOZER TO STRIP TOPSOIL AND PUSH GRAVEL - MEECHI PIT	1		25,366.00
INV INV-000131/05/2022		RAPTOR PLANT HIRE	HIRE CAT DOZER TO STRIP TOPSOIL AND PUSH GRAVEL - MEECHI PIT		8,052.00	
INV INV-000131/05/2022		RAPTOR PLANT HIRE	HIRE CAT DOZER TO AND PUSH GRAVEL - MEECHI PIT		7,722.00	
INV INV-001431/05/2022		RAPTOR PLANT HIRE	HIRE CAT DOZER TO STRIP TOPSOIL AND PUSH GRAVEL - MEECHI PIT		9,592.00	
EFT19699	09/06/2022	DEVEX RESOURCES LIMITED	Rates refund for assessment A160802 E7005718 EXPLORATION LICENCE JERRAMUNGUP	1		173.27
INV A160802 08/06/2022		DEVEX RESOURCES LIMITED	Rates refund for assessment A160802 E7005718 EXPLORATION LICENCE JERRAMUNGUP		173.27	
EFT19700	09/06/2022	AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2022	1		241.76
INV 1011585503/06/2022		AUSTRALIA POST	POSTAGE FOR THE MONTH OF MAY 2022		241.76	
EFT19701	09/06/2022	JERRAMUNGUP ENTERPRISES	JP0039/PL6- VARIOUS FITTINGS	1		350.08
INV 0008443427/04/2022		JERRAMUNGUP ENTERPRISES	JP0039/PL6- VARIOUS FITTINGS		325.40	
INV 0008454126/05/2022		JERRAMUNGUP ENTERPRISES	JP0011/PG5- HOSE CLAMP 86-91MM		24.68	
EFT19702	09/06/2022	BUILDING AND CONSTRUCTION TRAINING FUND	BCITF FOR BP22-011	1		241.75

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INV INV-143002/06/2022		BUILDING AND CONSTRUCTION TRAINING FUND	BCITF FOR BP22-011		241.75	
EFT19703	09/06/2022	EASTERN GREAT SOUTHERN PETROLEUM	2200L DIESEL FUEL	1		4,391.82
INV D210834702/06/2022		EASTERN GREAT SOUTHERN PETROLEUM	2200L DIESEL FUEL		4,391.82	
EFT19704	09/06/2022	JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	SERVICE WA ASSISTANCE GRANT - 50% OF GRANT FUNDING RECEIVED FROM THE STATE LIBRARY OF WA	1		3,750.00
INV 0000876330/04/2022		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING FOR APRIL 2022		750.00	
INV 0000877431/05/2022		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING FOR MAY 2022		750.00	
INV 0000877631/05/2022		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	CONTRACT CLEANING FOR JUNE 2022		750.00	
INV 0000877902/06/2022		JERRAMUNGUP COMMUNITY RESOURCE CENTRE (CRC)	SERVICE WA ASSISTANCE GRANT - 50% OF GRANT FUNDING RECEIVED FROM THE STATE LIBRARY OF WA		1,500.00	
EFT19705	15/06/2022	SYNERGY	ELECTRICITY CHARGES 05.04.2022 - 08.06.2022 METER; 0348007297	1		150.96
INV 1050032308/06/2022		SYNERGY	ELECTRICITY CHARGES 05.04.2022 - 08.06.2022 METER; 0348007297		150.96	
EFT19706	15/06/2022	MCLEODS BARRISTERS AND SOLICITORS	LEASE FOR JERRAMUNGUP CHEMIST	1		3,819.47
INV 124545	31/05/2022	MCLEODS BARRISTERS AND SOLICITORS	LEASE FOR JERRAMUNGUP CHEMIST		3,505.30	
INV 124544	31/05/2022	MCLEODS BARRISTERS AND SOLICITORS	LEASE - BREMER BAY COMMUNITY RESOURCE CENTRE		314.17	
EFT19707	15/06/2022	BROOKS HIRE SERVICE PTY LTD	BOAT RAMP PROJECT - EXCAVATOR HIRE	1		1,718.20
INV 200526	27/04/2022	BROOKS HIRE SERVICE PTY LTD	BOAT RAMP PROJECT - EXCAVATOR HIRE		1,718.20	
EFT19708	15/06/2022	HOMESTEAD HARDWARE	1X 45KG GAS BOTTLE	1		207.20
INV 15100	07/06/2022	HOMESTEAD HARDWARE	1X 45KG GAS BOTTLE		187.30	
INV 15091	07/06/2022	HOMESTEAD HARDWARE	CLR CLEANER		19.90	
EFT19709	15/06/2022	H & H ARCHITECTS	SWIMMING POOL UPGRADE - ARCHITECTURAL SERVICES TO 90% COMPLETE	1		1,581.38

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INV 0000724908/06/2022		H & H ARCHITECTS	SWIMMING POOL UPGRADE - ARCHITECTURAL SERVICES TO 90% COMPLETE		1,581.38	
EFT19710	15/06/2022	PALMER CIVIL CONSTRUCTION	BOAT RAMP PROJECT - ADDITIONAL FUEL CHARGES	1		790.61
INV 0000329101/06/2022		PALMER CIVIL CONSTRUCTION	BOAT RAMP PROJECT - ADDITIONAL FUEL CHARGES		790.61	
EFT19711	15/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	RENEW TREND ANTI VIRUS PROGRAM - 15 LICENSES	1		750.00
INV 27298	09/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	RENEW TREND ANTI VIRUS PROGRAM - 15 LICENSES		750.00	
EFT19712	15/06/2022	BREMER BAY MECHANICAL PTY LTD	JP00: 50,000KM SERVICE	1		555.00
INV 6840	10/03/2022	BREMER BAY MECHANICAL PTY LTD	JP00: 50,000KM SERVICE		485.00	
INV 7207	13/06/2022	BREMER BAY MECHANICAL PTY LTD	JP0033 - CHANGE HEADLIGHT BULB & SERVICE CHARGE		70.00	
EFT19713	15/06/2022	HW & ASSOCIATES	JERRAMUNGUP POOL - INSURANCE REPLACEMENT & DECOMMISSIONING REPORTS	1		2,750.00
INV INV-032228/04/2022		HW & ASSOCIATES	JERRAMUNGUP SWIMMING POOL - CONTRACT ADMINISTRATION		1,100.00	
INV INV-037411/06/2022		HW & ASSOCIATES	JERRAMUNGUP POOL - INSURANCE REPLACEMENT & DECOMMISSIONING REPORTS		1,650.00	
EFT19714	15/06/2022	CLAW ENVIRONMENTAL	COLLECTION OF CHEMICAL DRUMS	1		2,252.25
INV 0001829709/06/2022		CLAW ENVIRONMENTAL	COLLECTION OF CHEMICAL DRUMS		2,252.25	
EFT19715	15/06/2022	M CONSTRUCTION (WA)	CLAIM 14 - JERRAMUNGUP SWIMMING POOL CONTRACT ID: RG-21-0002	1		144,446.51
INV 14862	09/06/2022	M CONSTRUCTION (WA)	CLAIM 14 - JERRAMUNGUP SWIMMING POOL CONTRACT ID: RG-21-0002		144,446.51	
EFT19716	15/06/2022	CLEANAWAY PTY LTD	REFUSE COLLECTIONS FOR MAY 2022	1		20,834.35
INV 2168107131/05/2022		CLEANAWAY PTY LTD	TRANSFER STATIONS FOR MAY 2022		6,740.53	
INV 2168389031/05/2022		CLEANAWAY PTY LTD	REFUSE COLLECTIONS FOR MAY 2022		10,133.46	
INV 2168389131/05/2022		CLEANAWAY PTY LTD	RECYCLE SERVICES FOR MAY 2022		3,264.00	
INV 2168389231/05/2022		CLEANAWAY PTY LTD	ADDITIONAL SERVICES FOR MAY 2022		696.36	

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EFT19717	15/06/2022	ALBANY BLINDS	SUPPLY AND INSTALLATION BLINDS - 12B COLLINS STREET, JERRAMUNGUP AS PER QUOTE 10TH MAY 2022.	1		3,011.00
INV 003154	19/05/2022	ALBANY BLINDS	SUPPLY AND INSTALLATION BLINDS - 12B COLLINS STREET, JERRAMUNGUP AS PER QUOTE 10TH MAY 2022.		3,011.00	
EFT19718	15/06/2022	G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 5168	1		477.00
INV 19518	07/06/2022	G & M DETERGENTS	HYGIENE SERVICES AGREEMENT 5168		477.00	
EFT19719	15/06/2022	TOLL IPEC	FREIGHT - PATHWEST & FORPARK	1		222.52
INV 0408-S1429/05/2022		TOLL IPEC	FREIGHT - PATHWEST & FORPARK		222.52	
EFT19720	24/06/2022	NEO CIVIL PTY LTD	CONSTRUCTION OF BREMER BAY BOAT RAMP - CLAIM 4	1		469,751.63
INV PWA044C31/05/2022		NEO CIVIL PTY LTD	CONSTRUCTION OF BREMER BAY BOAT RAMP - CLAIM 4		469,751.63	
EFT19721	27/06/2022	TELSTRA	BUSINESS INTERNET PLAN TO 09.06.2022	1		300.00
INV 4934317610/06/2022		TELSTRA	BUSINESS INTERNET PLAN TO 09.06.2022		300.00	
EFT19722	27/06/2022	WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; FK9710134	1		4,479.09
INV 9017715421/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC01004551		188.30	
INV 9013976921/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0420962		119.86	
INV 9007796821/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0630734		199.22	
INV 9007794521/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0630735		317.25	
INV 9016615322/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC1401637		263.67	
INV 9016615122/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC1974792		252.52	
INV 9007796422/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; FK9710134		1,297.01	
INV 9007793023/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0239613		67.26	

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INV 9007793223/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527401		44.95	
INV 9007792723/06/2022		WATER CORPORATION	WATER SERVICE CHARGE 01.05.2022- 30.06.2022		44.95	
INV 9007793223/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527441		61.68	
INV 9007792123/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC1974725		382.06	
INV 9007792023/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0631796		116.21	
INV 9007792023/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527270		69.12	
INV 9007791823/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC1989823		92.01	
INV 9007791123/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527259		129.17	
INV 9007793323/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527372		54.58	
INV 9007791923/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0723042		83.75	
INV 9007792123/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0821414		365.69	
INV 9007792923/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 28.04.2022 - 22.06.2022 METER; BC2159397		44.95	
INV 9007792323/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0609248		16.37	
INV 9007792723/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC0723052		156.42	
INV 9007793223/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BK0527442		61.68	
INV 9007792723/06/2022		WATER CORPORATION	WATER SERVICE CHARGE 01.05.2022 - 30.06.2022		44.95	
INV 9007792323/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 22.06.2022 METER; BC1614555		5.46	
EFT19723	27/06/2022	BROOKS HIRE SERVICE PTY LTD	10.05.2022 - EXCAVATOR HIRE FOR BOAT RAMP PROJECT	1		8,624.87
INV 202597	10/05/2022	BROOKS HIRE SERVICE PTY LTD	10.05.2022 - EXCAVATOR HIRE FOR BOAT RAMP PROJECT		5,982.90	

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INV 202933	26/05/2022	BROOKS HIRE SERVICE PTY LTD	26.05.2022 - REPAIRS TO EXCAVATOR HIRED FOR BOAT RAMP PROJECT		778.57	
INV 203666	30/05/2022	BROOKS HIRE SERVICE PTY LTD	30.05.2022 - TRANSPORT EXCAVATOR FROM SITE - BREMER BAY BOAT RAMP PROJECT		1,863.40	
EFT19724	27/06/2022	RN & M SWARBRICK	SUPPLY 6000M3 GRAVEL FOR MEECHI ROAD & 4000M3 FOR DEPOT STOCK	1		15,400.00
INV GRAVEL30/06/2022		RN & M SWARBRICK	SUPPLY 6000M3 GRAVEL FOR MEECHI ROAD & 4000M3 FOR DEPOT STOCK		15,400.00	
EFT19725	27/06/2022	LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR FEE 21/22 2ND INSTALMENT	1		2,832.62
INV 156-0225	21/06/2022	LGIS RISK MANAGEMENT	REGIONAL RISK CO-ORDINATOR FEE 21/22 2ND INSTALMENT		2,832.62	
EFT19726	27/06/2022	HOMESTEAD HARDWARE	EMP 192 UNIFORM	1		287.80
INV 15238	14/06/2022	HOMESTEAD HARDWARE	1X SHOVEL		26.95	
INV 15309	16/06/2022	HOMESTEAD HARDWARE	EMP 192 UNIFORM		195.90	
INV 15403	20/06/2022	HOMESTEAD HARDWARE	POST HOLE SHOVEL		64.95	
EFT19727	27/06/2022	IT VISION	RATES PROCESSING SERVICE JUNE 2022	1		2,681.25
INV 36967	20/06/2022	IT VISION	RATES PROCESSING SERVICE JUNE 2022		2,681.25	
EFT19728	27/06/2022	BREMER BAY LANDSCAPE	MOWING SERVICES BREMER BAY - APRIL TO JUNE 2022	1		1,140.00
INV 1813	30/04/2022	BREMER BAY LANDSCAPE	MOWING SERVICES BREMER BAY - APRIL TO JUNE 2022		1,140.00	
EFT19729	27/06/2022	JERRAMUNGUP VOLUNTEER EMERGENCY SERVICE	GREEN WASTE BURN - JERRAMUNGUP REFUSE SITE OCTOBER 2021 & APRIL 2022	1		2,000.00
INV 00070	14/06/2022	JERRAMUNGUP VOLUNTEER EMERGENCY SERVICE	GREEN WASTE BURN - JERRAMUNGUP REFUSE SITE OCTOBER 2021 & APRIL 2022		1,000.00	
INV 00071	15/06/2022	JERRAMUNGUP VOLUNTEER EMERGENCY SERVICE	GREEN WASTE BURN - JERRAMUNGUP REFUSE SITE OCTOBER 2020 & APRIL 2021		1,000.00	
EFT19730	27/06/2022	BREMER BAY VOLUNTEER FIRE AND EMERGENCY SERVICES	BREMER BAY TIP BURN MAY 2022	1		500.00
INV 00000004	18/06/2022	BREMER BAY VOLUNTEER FIRE AND EMERGENCY SERVICES	BREMER BAY TIP BURN MAY 2022		500.00	

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EFT19731	27/06/2022	E FIRE & SAFETY	SERVICE EMERGENCY FIRE EQUIPMENT	1		3,628.90
INV 565657	09/06/2022	E FIRE & SAFETY	SERVICE EMERGENCY FIRE EQUIPMENT		3,628.90	
EFT19732	27/06/2022	OCEANSIDE PLUMBING AND GAS	CONNECT TWO TANKS @ BOXWOOD HILL WITH 100MM PRESSURE PIPE	1		3,479.43
INV 1853	23/06/2022	OCEANSIDE PLUMBING AND GAS	CLEAR BLOCKAGE - SHIRE ADMIN BUILDING		329.60	
INV 1843	23/06/2022	OCEANSIDE PLUMBING AND GAS	CONNECT TWO TANKS @ BOXWOOD HILL WITH 100MM PRESSURE PIPE		2,329.73	
INV 1858	24/06/2022	OCEANSIDE PLUMBING AND GAS	REPLACE GAS REGULATOR - 4 DERRICK STREET JERRAMUNGUP		410.05	
INV 1857	24/06/2022	OCEANSIDE PLUMBING AND GAS	REPLACE GAS REGULATOR AND INVESTIGATE/RESOLVE DRAIN BLOCK - DISHWASHER. 37 DERRICK STREET JERRAMUNGUP.		410.05	
EFT19733	27/06/2022	4 RIVERS PLUMBING & GAS	FIND AND REPAIR WATER LEAK - 2 DERRICK STREET JERRAMUNGUP	1		633.05
INV 0000137520/06/2022		4 RIVERS PLUMBING & GAS	FIND AND REPAIR WATER LEAK - 2 DERRICK STREET JERRAMUNGUP		633.05	
EFT19734	27/06/2022	M & K HOBBS EARTHMOVING	MAINTENANCE GRADE MURRAY ROAD	1		4,389.00
INV INV-027908/06/2022		M & K HOBBS EARTHMOVING	24/05/2022 - GRADING OF MONJEBUP ROAD		313.50	
INV INV-028221/06/2022		M & K HOBBS EARTHMOVING	MAINTENANCE GRADE MURRAY ROAD		2,299.00	
INV INV-028323/06/2022		M & K HOBBS EARTHMOVING	MAINTENANCE GRADE DOUBTFUL ISLAND ROAD		1,776.50	
EFT19735	27/06/2022	BREMER BAY MECHANICAL PTY LTD	JP005 - 130,000KM SERVICE + CRANK SEAL REPLACEMENT	1		1,195.00
INV 7199	15/06/2022	BREMER BAY MECHANICAL PTY LTD	JP005 - 130,000KM SERVICE + CRANK SEAL REPLACEMENT		1,195.00	
EFT19736	27/06/2022	SEASHORE ENGINEERING	BREMER BAY BOAT RAMP PROJECT MANAGEMENT SERVICES - MAY 2022	1		19,459.00
INV SE22072	31/05/2022	SEASHORE ENGINEERING	BREMER BAY BOAT RAMP PROJECT MANAGEMENT SERVICES - MARCH/APRIL 2022		5,813.50	
INV SE22077	09/06/2022	SEASHORE ENGINEERING	BREMER BAY BOAT RAMP PROJECT MANAGEMENT SERVICES - MAY 2022		13,645.50	

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EFT19737	27/06/2022	JERRAMUNGUP ELECTRICAL SERVICE	SUPPLY AND INSTALLATION NEW FREESTANDING GAS OVEN - 6 MEMORIAL DRIVE JERRAMUNGUP	1		2,226.32
INV INV-33641	7/06/2022	JERRAMUNGUP ELECTRICAL SERVICE	SUPPLY AND INSTALLATION NEW FREESTANDING GAS OVEN - 6 MEMORIAL DRIVE JERRAMUNGUP		2,226.32	
EFT19738	27/06/2022	ATRATUS PROPERTY	CONTRACT BUILDING SURVEYOR SERVICES MAY 2022, BREMER BAY BOAT RAMP PROJECT MANAGEMENT + REIMBURSEMENT	1		8,538.40
INV INV-01260	7/06/2022	ATRATUS PROPERTY	CONTRACT BUILDING SURVEYOR SERVICES MAY 2022, BREMER BAY BOAT RAMP PROJECT MANAGEMENT + REIMBURSEMENT		8,538.40	
EFT19739	27/06/2022	INDIJI FLORA	MAF WORKS TREATMENT #7290	1		22,093.50
INV INV-06421	3/06/2022	INDIJI FLORA	UNDERTAKE WORKS ON STRATEGIC FIREBREAK NETWORK - POINT HENRY		3,646.50	
INV INV-04611	3/06/2022	INDIJI FLORA	MAF WORKS TREATMENT #7290		17,182.00	
INV INV-04601	3/06/2022	INDIJI FLORA	MAF WORKS TREATMENT #8478		1,265.00	
EFT19740	27/06/2022	LIVINGSTON MEDICAL PTY LTD	PRE-EMPLOYMENT MEDICAL EMP 206	1		460.50
INV 72836	14/06/2022	LIVINGSTON MEDICAL PTY LTD	PRE-EMPLOYMENT MEDICAL EMP 206		460.50	
EFT19741	27/06/2022	FAIR PLAY SPORTS & OUTDOOR PTY LTD	SOCCER NETS, VELCRO TIES & DELIVERY	1		292.00
INV 0003102	09/06/2022	FAIR PLAY SPORTS & OUTDOOR PTY LTD	SOCCER NETS, VELCRO TIES & DELIVERY		292.00	
EFT19742	27/06/2022	BUILT ENVIRONMENT COLLECTIVE PTY LTD	JERRAMUNGUP POOL PROJECT - FINAL INSPECTION OF POOL	1		4,624.40
INV I03180	18/05/2022	BUILT ENVIRONMENT COLLECTIVE PTY LTD	JERRAMUNGUP POOL PROJECT - FINAL INSPECTION OF POOL		4,624.40	
EFT19743	27/06/2022	OZRUSS TRADING CO	PC33/JP001 - 2X NEW TYRES	1		891.00
INV 7732	11/05/2022	OZRUSS TRADING CO	PC33/JP001 - 2X NEW TYRES		759.00	
INV 7721	26/05/2022	OZRUSS TRADING CO	JP0010/PG6 - TYRE REPAIR		132.00	
EFT19744	27/06/2022	JERRAMUNGUP TRANSPORT	FREIGHT - POOL CHEMICALS	1		164.44
INV INV-24021	5/06/2022	JERRAMUNGUP TRANSPORT	FREIGHT - POOL CHEMICALS		164.44	

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EFT19745	27/06/2022	SOUTHERN TOOL & FASTENER CO	SERVICE HAND MOWER	1		217.26
INV 1105505317	06/2022	SOUTHERN TOOL & FASTENER CO	SERVICE HAND MOWER		217.26	
EFT19746	27/06/2022	BREMER BAY RESORT	EMP 196 ACCOMMODATION CHECK IN 11.06.2022 CHECK OUT 12.06.2022	1		155.00
INV 5609-2	13/06/2022	BREMER BAY RESORT	EMP 196 ACCOMMODATION CHECK IN 11.06.2022 CHECK OUT 12.06.2022		155.00	
EFT19747	27/06/2022	BOC GASES	CONTAINER SERVICE - ARGISHIELD UNIVERSAL E2 SIZE & OXYGEN	1		18.44
INV 5005742129	05/2022	BOC GASES	CONTAINER SERVICE - ARGISHIELD UNIVERSAL E2 SIZE & OXYGEN		18.44	
EFT19748	27/06/2022	TOBRUK TRADERS	JANE 2022 STATIONARY ORDER	1		494.70
INV INV-382822	06/2022	TOBRUK TRADERS	JANE 2022 STATIONARY ORDER		494.70	
EFT19749	27/06/2022	EASTERN GREAT SOUTHERN PETROLEUM	4200L DIESEL FUEL	1		26,921.02
INV D210898	08/06/2022	EASTERN GREAT SOUTHERN PETROLEUM	3000L DIESEL FUEL		6,364.12	
INV 1500768508	06/2022	EASTERN GREAT SOUTHERN PETROLEUM	2X BP TRACTRAN TF-10 20L, 1X RX SUPER 15W-40 205L & 1X BP TRACTRAN TF-10 205L		2,784.13	
INV 1500769209	06/2022	EASTERN GREAT SOUTHERN PETROLEUM	3X BOXES PREMIUM HEAVY DUTY GREASE		347.88	
INV D210964516	06/2022	EASTERN GREAT SOUTHERN PETROLEUM	3500L DIESEL FUEL		7,763.99	
INV 1500777921	06/2022	EASTERN GREAT SOUTHERN PETROLEUM	1GGL321/PL3 - NEW FUEL CARD		2.75	
INV D211039223	06/2022	EASTERN GREAT SOUTHERN PETROLEUM	4200L DIESEL FUEL		9,658.15	
EFT19750	27/06/2022	BLACKWOODS	MILWAUKEE GREASEGUN AND RATTLE GUN SET	1		998.00
INV AA9758E10	06/2022	BLACKWOODS	MILWAUKEE GREASEGUN AND RATTLE GUN SET		998.00	
EFT19751	29/06/2022	SYNERGY	ELECTRICITY USAGE 17.05.2022 - 21.06.2022 METER; 0413002663	1		96.97
INV 2941394821	06/2022	SYNERGY	ELECTRICITY USAGE 17.05.2022 - 21.06.2022 METER; 0413002663		96.97	
EFT19752	29/06/2022	TELSTRA	USAGE CHARGES TO 21.06.2022	1		849.88

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INV 4566063622/06/2022		TELSTRA	USAGE CHARGES TO 21.06.2022		849.88	
EFT19753	29/06/2022	WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 21.06.2022 METER; BC1537898	1		522.37
INV 9020378922/06/2022		WATER CORPORATION	WATER USE AND SERVICE CHARGE 20.04.2022 - 21.06.2022 METER; BC1537898		522.37	
EFT19754	29/06/2022	CHESH-HIRE	18 LANCASTER ROAD JERRAMUNGUP - SITE PREPARATION AND LAYING SUPPLIED CONCRETE	1		8,140.00
INV 346	28/06/2022	CHESH-HIRE	18 LANCASTER ROAD JERRAMUNGUP - SITE PREPARATION AND LAYING SUPPLIED CONCRETE		8,140.00	
EFT19755	29/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	14.06.22 - INSTALL EXCHANGE CU, 17.06.22 - CLEAR SPACE ON C DRIVE FOR EMAILS	1		382.50
INV 27326	24/06/2022	PERFECT COMPUTER SOLUTIONS PTY LTD (PCS)	14.06.22 - INSTALL EXCHANGE CU, 17.06.22 - CLEAR SPACE ON C DRIVE FOR EMAILS		382.50	
EFT19756	29/06/2022	ADVANCED TRAFFIC MANAGEMENT (WA) P/L	VEHICLE HIRE, TRAFFIC MANAGEMENT PLANS, MEALS AND ACCOMMODATION FOR BREMER BAY BOAT RAMP PROJECT	1		11,772.37
INV 0015586521/04/2022		ADVANCED TRAFFIC MANAGEMENT (WA) P/L	VEHICLE HIRE, TRAFFIC MANAGEMENT PLANS, MEALS AND ACCOMMODATION FOR BREMER BAY BOAT RAMP PROJECT		6,428.13	
INV 0015594327/04/2022		ADVANCED TRAFFIC MANAGEMENT (WA) P/L	VEHICLE HIRE, TRAFFIC MANAGEMENT PLANS, MEALS AND ACCOMMODATION FOR BREMER BAY BOAT RAMP PROJECT		5,344.24	
EFT19757	29/06/2022	DAVE'S TREE SERVICE	SWAMP ROAD - CLEAR VEGETATION	1		65,516.00
INV INV-024327/06/2022		DAVE'S TREE SERVICE	TREE REMOVAL 2X LARGE GUM TREES EST0220		7,216.00	
INV INV0245 29/06/2022		DAVE'S TREE SERVICE	SWAMP ROAD - CLEAR VEGETATION		58,300.00	
EFT19758	29/06/2022	MALCOLM OSTERHAGE	BRICK PAVING ON MOORSHEAD ROAD	1		4,500.00
INV 27	20/06/2022	MALCOLM OSTERHAGE	BRICK PAVING ON MOORSHEAD ROAD		4,500.00	
EFT19759	29/06/2022	M & K HOBBS EARTHMOVING	MAINTENANCE GRADING MEECHI ROAD 23.06.2022 - 24.06.2022	1		3,239.50
INV INV-028429/06/2022		M & K HOBBS EARTHMOVING	MAINTENANCE GRADING MEECHI ROAD 23.06.2022 - 24.06.2022		3,239.50	

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EFT19760	29/06/2022	BREMER BAY MECHANICAL PTY LTD	JP004/PU22 - 45,000KM SERVICE	1		695.00
INV 7268	27/06/2022	BREMER BAY MECHANICAL PTY LTD	JP004/PU22 - 45,000KM SERVICE		695.00	
EFT19761	29/06/2022	JERRAMUNGUP ELECTRICAL SERVICE	INVESTIGATE AIR CONDITIONING UNIT AT JERRAMUNGUP DEPOT/REPLACE AS RQD	1		2,468.40
INV INV-331823/05/2022		JERRAMUNGUP ELECTRICAL SERVICE	NEW LIGHTS - KOKODA OP SHOP		720.50	
INV INV-339727/06/2022		JERRAMUNGUP ELECTRICAL SERVICE	INVESTIGATE AIR CONDITIONING UNIT AT JERRAMUNGUP DEPOT/REPLACE AS RQD		1,747.90	
EFT19762	29/06/2022	OFFICE OF THE AUDITOR GENERAL	FEE FOR CERTIFICATION OF THE LOCAL ROADS AND COMMUNITY INFRASTRUCTURE PROGRAM YEAR ENDED 30 JUNE 2022	1		2,200.00
INV INV-030327/06/2022		OFFICE OF THE AUDITOR GENERAL	FEE FOR CERTIFICATION OF THE LOCAL ROADS AND COMMUNITY INFRASTRUCTURE PROGRAM YEAR ENDED 30 JUNE 2022		2,200.00	
EFT19763	29/06/2022	ESC ENGINEERING	JERRAMUNGUP SWIMMING POOL - CONTRACT ADMINISTRATION	1		3,465.00
INV INV-107923/06/2022		ESC ENGINEERING	JERRAMUNGUP SWIMMING POOL - CONTRACT ADMINISTRATION		3,465.00	
EFT19764	29/06/2022	STATEWIDE BUILDING CERTIFICATION WA	JERRAMUNGUP SWIMMING POOL - SITE INSPECTION AND ISSUE CERTIFICATE OF CONSTRUCTION COMPLIANCE	1		1,958.00
INV 0000519129/06/2022		STATEWIDE BUILDING CERTIFICATION WA	JERRAMUNGUP SWIMMING POOL - SITE INSPECTION AND ISSUE CERTIFICATE OF CONSTRUCTION COMPLIANCE		1,958.00	
EFT19765	29/06/2022	CONSTRUCTION HYDRAULIC DESIGN PTY LTD	JERRAMUNGUP SWIMMING POOL - COMPLETION OF PC INSPECTION	1		3,465.00
INV 0002307401/06/2022		CONSTRUCTION HYDRAULIC DESIGN PTY LTD	JERRAMUNGUP SWIMMING POOL - COMPLETION OF CONTRACT ADMINISTRATION		550.00	
INV 0002308124/06/2022		CONSTRUCTION HYDRAULIC DESIGN PTY LTD	JERRAMUNGUP SWIMMING POOL - COMPLETION OF PC INSPECTION		2,915.00	
EFT19766	29/06/2022	INDIJI FLORA	UNDERTAKE WORKS ON STRATEGIC FIREBREAK NETWORK - POINT HENRY	1		8,415.00

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INV INV-046327/06/2022		INDIJI FLORA	UNDERTAKE WORKS ON STRATEGIC FIREBREAK NETWORK - POINT HENRY		8,415.00	
EFT19767	29/06/2022	SOUTHERN SHARPENING & GREAT SOUTHERN FIRE SERVICES	SHARPEN SAW BLADES & RE-TIP TCT BLADES	1		245.00
INV 0000934728/06/2022		SOUTHERN SHARPENING & GREAT SOUTHERN FIRE SERVICES	SHARPEN SAW BLADES & RE-TIP TCT BLADES		245.00	
EFT19768	29/06/2022	BREMER BAY HARDWARE	GOODS PURCHASED MAY 2022	1		1,028.25
INV MAY 20230/05/2022		BREMER BAY HARDWARE	GOODS PURCHASED MAY 2022		1,028.25	
EFT19769	29/06/2022	ALL INDUSTRY HIRE	SIDE TIPPER HIRE - MEECHI RD	1		4,719.00
INV 0000033124/06/2022		ALL INDUSTRY HIRE	4X DAYS SIDE TIPPER HIRE CUISS ROAD		726.00	
INV 0000033227/06/2022		ALL INDUSTRY HIRE	SIDE TIPPER HIRE - MEECHI RD		3,993.00	
EFT19770	29/06/2022	RODNEY JOHN MCGUIRE	VERGE BOND RELEASE BP21-037	1		2,000.00
INV TBP21-0309/06/2022		RODNEY JOHN MCGUIRE	VERGE BOND RELEASE BP21-037	1	2,000.00	
EFT19771	29/06/2022	BJ & MJ SHEARER	CROSSOVER SUBSIDY REIMBURSEMENT CP21-004	1		500.00
INV CROSSO30/05/2022		BJ & MJ SHEARER	CROSSOVER SUBSIDY REIMBURSEMENT CP21-004		500.00	
EFT19772	30/06/2022	TELSTRA	SMS CHARGES TO 24.06.2022	1		329.31
INV 2503813423/06/2022		TELSTRA	SERVICES AND EQUIPMENT RENTAL TO 18.06.2022		81.88	
INV 4566063725/06/2022		TELSTRA	SMS CHARGES TO 24.06.2022		247.43	
EFT19773	30/06/2022	HANSON CONSTRUCTION MATERIALS PTY LTD	BREMER BAY BOAT RAMP - 91.52 TONNNE 20MM SINGLE SIZE AGGREGATE	1		4,328.90
INV 7404495716/06/2022		HANSON CONSTRUCTION MATERIALS PTY LTD	BREMER BAY BOAT RAMP - 91.52 TONNNE 20MM SINGLE SIZE AGGREGATE		4,328.90	
EFT19774	30/06/2022	HOMESTEAD HARDWARE	WP650 HIGH VOLUME PUMP - HONDA GX 200	1		1,041.80
INV 15633	28/06/2022	HOMESTEAD HARDWARE	CABLE TIES		11.00	
INV 15632	28/06/2022	HOMESTEAD HARDWARE	WP650 HIGH VOLUME PUMP - HONDA GX 200		910.00	

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INV 15710	29/06/2022	HOMESTEAD HARDWARE	JERRAMUNGUP SWIMMING POOL - SELLEYS ROOF & GUTTER, CABLE TIES		120.80	
EFT19775	30/06/2022	GOIN HARD CONCRETE	PURCHASE CONCRETE - REAR YARD - 18 LANCASTER RD. JERRAMUNGUP	1		3,414.40
INV 795	29/06/2022	GOIN HARD CONCRETE	PURCHASE CONCRETE - REAR YARD - 18 LANCASTER RD. JERRAMUNGUP		3,414.40	
EFT19776	30/06/2022	S & E ELECTRICAL	BREMER AIRSTRIP - REMOVE PAL UNIT AND INSTALL INTERIM SENSOR LIGHTING	1		449.66
INV 0000898025/06/2022		S & E ELECTRICAL	BREMER AIRSTRIP - REMOVE PAL UNIT AND INSTALL INTERIM SENSOR LIGHTING		449.66	
EFT19777	30/06/2022	FRONTLINE FIRE & RESCUE	20X BOLLE FIRE GOGGLES, 5X MEDIUM STOW BAG & 5X RUGGED EXTREMES STOW BAG	1		1,482.53
INV 75030	29/06/2022	FRONTLINE FIRE & RESCUE	20X BOLLE FIRE GOGGLES, 5X MEDIUM STOW BAG & 5X RUGGED EXTREMES STOW BAG		1,482.53	
EFT19778	30/06/2022	M & K HOBBS EARTHMOVING	MAINTENANCE GRADING SWAMP ROAD 24.06.2022 - 29.06.2022	1		8,046.50
INV INV-028529/06/2022		M & K HOBBS EARTHMOVING	MAINTENANCE GRADING SWAMP ROAD 24.06.2022 - 29.06.2022		8,046.50	
EFT19779	30/06/2022	JASS CONTRACTORS	CLEANING SERVICE BREMER BAY - JUNE 2022	1		11,778.33
INV INV-006830/06/2022		JASS CONTRACTORS	FORTNIGHTLY SKATEPARK INSPECTIONS MAY - JUNE 2022		220.00	
INV INV-006730/06/2022		JASS CONTRACTORS	CLEANING SERVICE BREMER BAY - JUNE 2022		11,558.33	
EFT19780	30/06/2022	MARTIN TRANSPORT & RECOVERY	CATERING FOR COUNCIL MEETING 22/06/2022 - 16 PEOPLE @ \$22 P/HEAD	1		352.00
INV INV-010530/06/2022		MARTIN TRANSPORT & RECOVERY	CATERING FOR COUNCIL MEETING 22/06/2022 - 16 PEOPLE @ \$22 P/HEAD		352.00	
EFT19781	30/06/2022	LIVINGSTON MEDICAL PTY LTD	MEDICAL SERVICES FOR JUNE 2022	1		15,400.00
INV INV-008330/06/2022		LIVINGSTON MEDICAL PTY LTD	MEDICAL SERVICES FOR JUNE 2022		15,400.00	
EFT19782	30/06/2022	ABA SECURITY AND ELECTRICAL	SUPPLY OF SECURITY WORK TO REPLACE ALARM SYSTEM PANEL BACKUP BATTERY	1		443.19

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INV 28381	14/04/2022	ABA SECURITY AND ELECTRICAL	SUPPLY OF SECURITY WORK TO REPLACE ALARM SYSTEM PANEL BACKUP BATTERY		443.19	
EFT19783	30/06/2022	SJ TRAFFIC MANAGEMENT PTY LTD	UPDATE OF SITE SPECIFIC TRAFFIC MANAGEMENT PLAN - TMP SJTM2147 PRESCRIBED BURNS - SCH 04.03.2022	1		133.61
INV INV-105523/06/2022		SJ TRAFFIC MANAGEMENT PTY LTD	UPDATE OF SITE SPECIFIC TRAFFIC MANAGEMENT PLAN - TMP SJTM2147 PRESCRIBED BURNS - SCH 04.03.2022		133.61	
EFT19784	30/06/2022	SWIFT OFFICE SOLUTIONS	1X NEW TONER FOR LICENSING RICOH PRINTER	1		318.90
INV 37059	22/04/2022	SWIFT OFFICE SOLUTIONS	1X NEW TONER FOR LICENSING RICOH PRINTER		318.90	
EFT19785	30/06/2022	BUILDING AND CONSTRUCTION TRAINING FUND	BCITF BP22-016	1		131.75
INV INV-143002/06/2022		BUILDING AND CONSTRUCTION TRAINING FUND	BCITF BP22-016		131.75	
EFT19786	30/06/2022	SHIRE OF DENMARK	CONTRIBUTION TO LONG SERVICE LEAVE - EMP 125	1		30,625.00
INV 25474	23/05/2022	SHIRE OF DENMARK	CONTRIBUTION TO LONG SERVICE LEAVE - EMP 125		30,625.00	
EFT19787	30/06/2022	STEWART & HEATON CLOTHING CO PTY LTD	UNIFORM PURCHASES FOR VARIOUS BUSHFIRE BRIGADES	1		2,844.80
INV SIN-356529/06/2022		STEWART & HEATON CLOTHING CO PTY LTD	UNIFORM PURCHASES FOR VARIOUS BUSHFIRE BRIGADES		2,844.80	
EFT19788	30/06/2022	FORPARK AUSTRALIA	SPINNA BASE, BOLTS, NUTS & HNG BOGIE.	1		1,923.76
INV 50341	29/06/2022	FORPARK AUSTRALIA	SPINNA BASE, BOLTS, NUTS & HNG BOGIE.		1,923.76	
DD17757.1	08/06/2022	AWARE SUPER	Payroll deductions	1		9,872.54
INV SUPER	08/06/2022	AWARE SUPER	Superannuation contributions	1	7,680.78	
INV DEDUCT08/06/2022		AWARE SUPER	Payroll deductions	1	1,307.20	
INV DEDUCT08/06/2022		AWARE SUPER	Payroll deductions	1	315.24	
INV DEDUCT08/06/2022		AWARE SUPER	Payroll deductions	1	70.60	
INV DEDUCT08/06/2022		AWARE SUPER	Payroll deductions	1	184.62	

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INV DEDUCT	08/06/2022	AWARE SUPER	Payroll deductions	1	314.10	
DD17757.2	08/06/2022	AUSTRALIAN SUPER	Superannuation contributions	1		723.05
INV DEDUCT	08/06/2022	AUSTRALIAN SUPER	Payroll deductions	1	173.53	
INV SUPER	08/06/2022	AUSTRALIAN SUPER	Superannuation contributions	1	549.52	
DD17757.3	08/06/2022	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		322.70
INV DEDUCT	08/06/2022	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	77.45	
INV SUPER	08/06/2022	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	245.25	
DD17757.4	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		674.12
INV DEDUCT	08/06/2022	BT SUPER FOR LIFE	Payroll deductions	1	161.79	
INV SUPER	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	512.33	
DD17757.5	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		374.85
INV DEDUCT	08/06/2022	BT SUPER FOR LIFE	Payroll deductions	1	89.96	
INV SUPER	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	284.89	
DD17757.6	08/06/2022	REST SUPERANNUATION	Superannuation contributions	1		642.68
INV DEDUCT	08/06/2022	REST SUPERANNUATION	Payroll deductions	1	154.24	
INV SUPER	08/06/2022	REST SUPERANNUATION	Superannuation contributions	1	488.44	
DD17757.7	08/06/2022	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		288.20
INV SUPER	08/06/2022	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	288.20	
DD17757.8	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		264.30
INV SUPER	08/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	264.30	
DD17768.1	22/06/2022	AWARE SUPER	Payroll deductions	1		9,508.59

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INV SUPER	22/06/2022	AWARE SUPER	Superannuation contributions	1	7,427.08	
INV DEDUCT	22/06/2022	AWARE SUPER	Payroll deductions	1	311.00	
INV DEDUCT	22/06/2022	AWARE SUPER	Payroll deductions	1	1,200.59	
INV DEDUCT	22/06/2022	AWARE SUPER	Payroll deductions	1	314.70	
INV DEDUCT	22/06/2022	AWARE SUPER	Payroll deductions	1	70.60	
INV DEDUCT	22/06/2022	AWARE SUPER	Payroll deductions	1	184.62	
DD17768.2	22/06/2022	AUSTRALIAN SUPER	Superannuation contributions	1		691.15
INV DEDUCT	22/06/2022	AUSTRALIAN SUPER	Payroll deductions	1	165.88	
INV SUPER	22/06/2022	AUSTRALIAN SUPER	Superannuation contributions	1	525.27	
DD17768.3	22/06/2022	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1		322.70
INV DEDUCT	22/06/2022	HOSTPLUS SUPERANNUATION FUND	Payroll deductions	1	77.45	
INV SUPER	22/06/2022	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	1	245.25	
DD17768.4	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		716.52
INV DEDUCT	22/06/2022	BT SUPER FOR LIFE	Payroll deductions	1	171.96	
INV SUPER	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	544.56	
DD17768.5	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		376.00
INV DEDUCT	22/06/2022	BT SUPER FOR LIFE	Payroll deductions	1	90.24	
INV SUPER	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	285.76	
DD17768.6	22/06/2022	REST SUPERANNUATION	Superannuation contributions	1		642.60
INV DEDUCT	22/06/2022	REST SUPERANNUATION	Payroll deductions	1	154.22	
INV SUPER	22/06/2022	REST SUPERANNUATION	Superannuation contributions	1	488.38	
DD17768.7	22/06/2022	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1		288.20

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INV SUPER	22/06/2022	COMMONWEALTH BANK GROUP SUPER (ACCUMULATE PLUS)	Superannuation contributions	1	288.20	
DD17768.8	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1		263.97
INV SUPER	22/06/2022	BT SUPER FOR LIFE	Superannuation contributions	1	263.97	
DD17768.9	22/06/2022	PRIME SUPER	Superannuation contributions	1		143.58
INV SUPER	22/06/2022	PRIME SUPER	Superannuation contributions	1	143.58	
DD17788.1	15/06/2022	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DR & BRPC VEHICLE	1		1,790.50
INV 15.06.2021	15/06/2022	SG FLEET AUSTRALIA PTY LIMITED	HIRE OF DR & BRPC VEHICLE	1	1,790.50	
DD17788.2	20/06/2022	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1		1,402.28
INV 20.06.2022	20/06/2022	CLASSIC FUNDING GROUP	USAGE CHARGE FOR PHOTOCOPIER, REFERENCE 3M04664004	1	1,402.28	
DD17798.1	29/06/2022	BANKWEST	CREDIT CARD PAYMENT 26.05.2022 - 28.06.2022	1		1,884.42
INV CC 26.05.28	28/06/2022	BANKWEST	CREDIT CARD PAYMENT 26.05.2022 - 28.06.2022	1	1,884.42	

REPORT TOTALS

Bank Code	Bank Name	TOTAL
1	MUNICIPAL 5332607	1,510,925.63
TOTAL		1,510,925.63