

LIST OF CORPORATE CREDIT CARD TRANSACTIONS
Sep-23

DATE	PAYER	DESCRIPTION	AMOUNT
4/09/2023	Starlink	Monthly Fees - Admin	886.08
6/09/2023	Nyabing Community Hub	Starters for staff function	52.00
12/09/2023	Woolworths	Biscuits, coffee & tea bags - admin	55.15
13/09/2023	Payless Promotions	Promotional magnets - new logo/centenary	715.00
13/09/2023	Breathalyser Sales	Annual recalibration	225.50
14/09/2023	Starlink	Monthly Fees - 4 Coates Close	139.00
18/09/2023	88 Noodle Bar	Local Government Week expenses	212.60
18/09/2023	Merrywell Perth	Local Government Week expenses	68.00
19/09/2023	Crown Towers	Local Government Week accommodation	204.88
19/09/2023	BP Williams	Fuel - 40KT	61.87
20/09/2023	Woolworths		84.40
22/09/2023	Payless Promotions	Promotional drink coolers - new logo/centenary	1,234.90
CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER			3,939.38
6/09/2023	RMS Training	Excavator Course	1,116.50
19/09/2023	Booking.com	Joondalup Hotel - accommodation for course	478.00
26/09/2023	PR Ventures Pty Ltd	Polos shirts for Councillors/staff - new logo (40 shirts + set up)	1,670.78
MARK TULLEKEN - MANAGER INFRASTRUCTURE			3,265.28