

LIST OF CORPORATE CARD TRANSACTIONS
Apr-24

COMMONWEALTH BANK CORPORATE CARD

DATE	PAYER	DESCRIPTION	AMOUNT
4/04/2024	Starlink	Administration Office Internet	\$ 374.00
9/04/2024	JB Hi Fi	Remarkable 3 (CEO)	\$ 903.99
11/04/2024	The West Australian	Digital Subscription (3 months)	\$ 84.00
11/04/2024	Caltex	Fuel 0KT	\$ 256.47
22/04/2024	Vietnamese Café Pho	Renewable Energy Meeting Catering	\$ 46.00
22/04/2024	John's Bakery	Renewable Energy Meeting Catering	\$ 22.00
CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER			\$ 1,686.46
3/04/2024	Ampol Williams	Fuel 40KT	\$ 74.39
3/04/2024	The Good Grocer	Morning Tea for Tool Box Meeting	\$ 36.55
4/04/2024	Nyabing Community Hub	Refreshments for Bushfire Meeting	\$ 150.00
5/04/2024	Nespresso	Coffee for Office	\$ 107.20
12/04/2024	The Dog Rock Motel	Accommodation for Building Maintenance Officer	\$ 295.67
12/04/2024	Commonwealth Bank	Bank Fee	\$ 7.39
15/04/2024	Coles Express	Fuel 40KT	\$ 61.45
15/04/2024	Woolworths	Lollies for Council Meeting / Tea for Office	\$ 66.50
18/04/2024	PR Ventures	Uniforms for Works Crew	\$ 1,144.35
19/04/2024	Shire of Kent	Plate Change KT4013	\$ 31.10
19/04/2024	Shire of Kent	Plate Remake KT4013	\$ 46.50
21/04/2024	Ampol Forrestdale	Fuel 40KT	\$ 78.12
23/04/2024	McKenzie's Home Hardware	Cement/Railing for 8 Reid Street and 12 Reid Street	\$ 85.75
27/04/2024	Coles Express	Fuel 40KT	\$ 81.62
MICHAELA CROSBY - MANAGER CORPORATE			\$ 2,266.59

GREAT SOUTHERN FUELS CARD

DATE	PAYER	DESCRIPTION	AMOUNT
11/04/2024	Nyabing OPT	Unleaded 26.75l	\$ 51.87
19/04/2024	Nyabing OPT	Unleaded 34.20l	\$ 67.00
26/03/2024	Nyabing OPT	Unleaded 36.43l	\$ 71.36
MICHAELA CROSBY (40KT) - MANAGER CORPORATE			\$ 190.23
4/04/2024	Nyabing OPT	Unleaded 35.79l (Nyabing Gardener Fuel Cans)	\$ 68.68
5/04/2024	Nyabing OPT	Unleaded 57.90l (Pingrup Gardener Small Motors)	\$ 111.11
SPARE 2			\$ 179.79