

LIST OF CORPORATE CREDIT CARD TRANSACTIONS
Aug-23

DATE	PAYER	DESCRIPTION	AMOUNT
30/07/2023	Atlas Fuel	Fuel - 40KT	67.65
1/08/2023	Shire of Kent	Temporary permit - trailer	23.35
5/08/2023	Dell Australia	Purchase library computer (as per grant funding)	1,727.00
5/08/2023	Starlink	Monthly Fees - Admin	374.00
9/08/2023	Shire of Kent	Annual license - trailer KT6226	56.40
9/08/2023	Shire of Kent	Annual license - excavator KT4416	226.95
15/08/2023	Starlink	Monthly Fees - 4 Coates Close	139.00
15/08/2023	Nyabing Community Hub	Council meeting refreshments	139.00
16/08/2023	Woolworths	Biscuits, tea, coffee - Admin	83.00
CHRISTIE SMITH - MANAGER CORPORATE			2,836.35
23/08/2023	Booking	Joondalup City Hotel - training accommodation	600.00
24/08/2023	RMS Training	Roller, Grader, Loader and Water Truck staff certification	3,552.50
MARK TULLEKEN - MANAGER INFRASTRUCTURE			4,152.50