

**LIST OF CORPORATE CREDIT CARD TRANSACTIONS**

**Dec-23**

DATE	PAYER	DESCRIPTION	AMOUNT
5/12/2023	Starlink	Administration Office Internet	\$ 374.00
16/12/2023	Starlink	Manager Infrastructure Internet	\$ 139.00
<b>CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER</b>			<b>\$ 513.00</b>
29/11/2023	Tools	Tools - Nyabing Depot Portable Eye Wash Unit	\$ 487.77
15/12/123	Holcim	Holcim - Aggregate for Road Maintenance	\$ 427.92
<b>MARK TULLEKEN - MANAGER INFRASTRUCTURE</b>			<b>\$ 915.69</b>
29/11/2023	Body Care Health Club	Leaving Gift Nathanael Taekema	\$ 280.00
29/11/2023	The Temple	Leaving Gift Nathanael Taekema	\$ 180.00
29/11/2023	Woolworths	Biscuits for Administration Office	\$ 94.60
29/11/2023	Woolworths	Cool Drink for Staff Christmas Party	\$ 35.00
29/11/2023	Woolworths	Cool Drink for Staff Christmas Party	\$ 15.30
29/11/2023	Woolworths	Supplies for Staff Christmas Party	\$ 40.00
29/11/2023	BWS	Council Drinks	\$ 158.00
30/11/2023	Great Southern Herald	Advertising Change of Phone Number	\$ 40.00
30/11/2023	Woolworths	Juice for Toolbox Meeting	\$ 11.00
1/12/2023	JB Quality Meats	Meat for Staff Party	\$ 388.95
4/12/2023	Woolworths	Vouchers for Christmas Lights Competition	\$ 423.80
5/12/2023	Survey Moneky	12 Month Subscription	\$ 384.00
9/12/2023	Bunnings	Christmas Lights for Pingrup	\$ 100.98
15/12/2023	Nyabing Community Hub	Lunch for Building Inspections	\$ 103.50
15/12/2023	Nyabing Community Hub	Lunch for Building Inspections	\$ 18.00
20/12/2023	Woolworths	Council Meeting Treats	\$ 73.50
20/12/2023	BWS	Council Drinks	\$ 118.00
20/12/2023	JB Quality Meats	Meat for Council Meeting	\$ 286.45
<b>MICHAELA CROSBY - MANAGER CORPORATE</b>			<b>\$ 2,751.08</b>