

## Credit Card Payment 27/01/2020 - 27/02/2020

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000.521	Expenses relating to Administration MUN	\$129.95	1/02/2020	Westnet	\$129.95
					<del>\$129.95</del>
PC33	WORKS MANAGER - FORD RANGER 2017	\$465.95	19/02/2020	Lynford Motors - New window for Works Manager Vehicle	\$465.95
					<del>\$465.95</del>
11402000.521	Expenses Relating to Public Works Overheads MUN	\$599.50	17/02/2020	Seek - advertising for plant operator position	\$599.50
					<del>\$599.50</del>
11006000.521	xpenses Relating to Town Planning & Regional Development IV	\$83.95	4/02/2020	Officeworks - Hard drive for Manager of Development	\$83.95
					<del>\$83.95</del>
H1	4 DERRICK STREET (CEO)	\$359.00	31/01/2020	Albany TV Services - Set top box	\$359.00
					<del>\$359.00</del>

Total \$1,638.35

SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_