

## Credit Card Payment 27/09/2021 - 27/10/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$931.13	21/10/2021	Ozruss Trading - Catering for Trails Meeting	\$66.00
			13/10/2021	Vistaprint - new business cards	\$151.25
			7/10/2021	Facility Fee	\$99.00
			1/10/2021	Vistaprint - designer for new business cards	\$12.00
			1/10/2021	Shredder Sales - new rollers for admin office shredder	\$375.43
			1/10/2021	Westnet	\$129.95
			23/09/2021	Ozruss Trading - Catering for Waste Alliance meeting	\$97.50
					<b>\$931.13</b>
040113	Other expenses relating to members MUN	\$500.00	21/10/2021	Luxury Escape - Leaving Gift Cr Bailey	\$500.00
					<b>\$500.00</b>
11405070	Training Expenses - Admin MUN	\$2,400.00	18/10/2021	Local Government Professionals - Annual State Conference emp 92	\$1,200.00
			18/10/2021	Local Government Professionals - Annual State Conference emp 184	\$1,200.00
					<b>\$2,400.00</b>
PG6/173/617	2015 JOHN DEERE MAINTENANCE GRADER - JP0010	\$275.00	30/09/2021	Wallace Engineering - Remove broken studs from Turbo Manifold	\$275.00
					<b>\$275.00</b>
11405040	Telecommunications - Admin MUN	\$69.90	30/09/2021	Big W - New phone case and screen protector emp 184	\$69.90
					<b>\$69.90</b>
H17	LOT 388 DERRICK STREET	\$926.00	24/09/2021	Spotlight - new curtains for 37 Derrick street	\$926.00
					<b>\$926.00</b>

Total **\$5,102.03**

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