

Credit Card Payment 27/07/2023 - 28/08/2023

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
040104	Members Refreshments & Receptions Expense MUN	\$127.50	23/08/2023	BP Bremer Bay - Catering for Council Meeting	\$127.50 \$127.50
140500	EXPENSES RELATING TO ADMINISTRATION MUN	\$531.00	8/08/2023	LG Professionals WA - 23-24 membership payment emp 184	\$531.00 \$531.00
030100	Expenses relating to Rate Revenue MUN	\$499.00	26/07/2023	SoldOnline - Online Auction of A11697	\$499.00 \$499.00
1200	OUTSIDE EQUIPMENT (LESS THAN \$5K)	\$189.00	2/08/2023	Harvey Norman - Purchase of 4tb Hard drive	\$189.00 \$189.00

Total \$1,346.50

SIGN: _____ DATE: _____ PO: _____