

CREDIT CARD PAYMENTS JULY 2022

PAYMENT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
DD64666.1	28/07/2022	CKB CREDIT CARD PURCHASES	ANNUAL FEE CARD FEE	\$ 216.00
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	P&C - CRÈCHE EXPENSES FOR HOLIDAY PROGRAM, P&C - CRÈCHE EXPENSES FOR HOLIDAY PROGRAM	\$ 19.75
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	P&C - CRÈCHE EXPENSES FOR HOLIDAY PROGRAM	\$ 86.49
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	MARKETING - GRAMMAR PROMPTER	\$ 149.37
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	OASIS - HEALTH AND FITNESS TEAM LEADER JOB ADD	\$ 350.50
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	EXEC - CEO ACCOMMODATION - WA GOLF INDUSTRY AWARDS	\$ 327.52
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	CASHLESS DEBIT CARD - DRIVING LESSONS FOR CLIENTS 31/05/2022 & 02/06/2022 7:30AM - 02/06/2022	\$ 4,020.00
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	ED - TRADE SHOW TICKETS - 2675 & 2905	\$ 165.00
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	RANGERS - ANIMALS EXPENSE	\$ 15.00
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	GC - HOSE PLUMBING KINETIC 13MM 2M REINFORCED 3X BAGS RUBBISH GRUNT 80L 50PK 2X TAPE INSULATION PVC	\$ 81.14
DD64666.2	4/07/2022	CKB CREDIT CARD PURCHASES	ED - ONLINE WORKSHOP REGISTRATION PROPERTY AND THE ECONOMY IN WA	\$ 80.00
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- FIRST AID KIT	\$ 59.99
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- VASELINE	\$ 11.10
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- LARGE FIRST AID KIT	\$ 249.95
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- WORKSHOP BBQ, DEPOT- WORKSHOP BBQ	\$ 80.61
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- LATCHES AND BAR OIL	\$ 177.34
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- PAINT CANS	\$ 118.40
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 58.70
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	CDC - HUB HOSPITALITY GROCERIES	\$ 55.00
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 23.40
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS FOR EMPC CANDIDATE	\$ 1,213.76
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- CONNOR DRIVING TEST	\$ 104.40
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- GRINDING WHEELS	\$ 69.50
DD64666.3	13/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- PINS AND BUSHES	\$ 408.91
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	TOURISM - COMMEMORATIVE BOULDER 125TH ANNIVERSARY COINS	\$ 800.71
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	PROPERTY - STAFF TEA COFFEE AND OTHER EXPENSES	\$ 339.10
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - LEARNER'S PERMIT FOR CLIENT	\$ 152.85
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - DRIVING LOG BOOK FOR CLIENT	\$ 9.45
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - CTT APPLICATION FOR LEARNER'S PERMIT FOR CLIENT	\$ 20.20
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD AND LEARNERS PERMIT FOR CLIENT	\$ 203.95
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - NEW PHOTO CARD FOR CLIENT	\$ 44.50
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD AND LEARNER'S PERMIT FOR CLIENT	\$ 110.45
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - LEARNERS PERMIT CTT FOR CLIENT	\$ 20.20

DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - LEARNERS PERMIT FOR CLIENT	\$ 152.85
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - LICENCE AND PHOTO CARD FOR CLIENT	\$ 142.45
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD AND HAZARD PERCEPTION TEST FOR CLIENTS	\$ 70.10
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - DRIVERS LICENCE APPLICATION FOR CLIENT	\$ 25.60
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 30.90
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	CDC - NEW PHOTO CARD APPLICATION FOR CLIENT	\$ 22.25
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	OASIS - STAFF REWARD AND RECOGNITION	\$ 200.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	OASIS - STAFF REWARD AND RECOGNITION	\$ 100.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	ED - TRAVEL - 688 - GVROC MEETING SHIRE OF DUNDAS	\$ 258.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	GC - TURF - 4X 4 WAY VANDAL PROOF KEY	\$ 70.44
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	OASIS - PARMS APPROVED TRAINING FOR EMPLOYEE #2694	\$ 159.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- TYRE REPAIR	\$ 25.00
DD64666.4	30/06/2022	CKB CREDIT CARD PURCHASES	OHS - EMERGENCY EVACUATION EQUIPMENT	\$ 2,248.45
DD64666.5	18/07/2022	CKB CREDIT CARD PURCHASES	TOURISM - ICE CREAM VAN HIRE FOR WEST COAST FEVER MEET N GREET FUNCTION	\$ 424.00
DD64666.5	18/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CHECK FOR CLIENT	\$ 63.11
DD64666.5	18/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - STAFF FLOWERS	\$ 88.00
DD64666.5	18/07/2022	CKB CREDIT CARD PURCHASES	ENG - STRINGS FOR CURBS	\$ 18.00
DD64666.5	18/07/2022	CKB CREDIT CARD PURCHASES	RETIC - 6X PVC PRESS ELBOW #13 90DEG 25MM 6X PVC PRESS ELBOW #10 45DEG 25MM POLY THREADED TEE 4566 FI	\$ 82.14
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	FIN - 2022 BUDGET WORKSHOP ATTENDANCE	\$ 1,045.00
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	FIN - ACCOUNT FEES CC FP USER FEE, ACCOUNT FEES CC MAINTENANCE FEE	\$ 294.14
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	CDC - GROCERIES FOR HUB BBQ AND WORKSHOP	\$ 192.44
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	CDC - FIRST AID FOR TWO CLIENTS	\$ 318.40
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 57.60
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	ICT - DOMAIN REGISTRATION	\$ 28.99
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	IM- YEARLY SUBSCRIPTION	\$ 652.81
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	GC - GUYCO NYLON BALL VALVE F&F 50MM	\$ 76.86
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	GC - 10X ATOM EDGER BLADES 2X 12 6+4DL 1/4 CHAIN FOR HT103	\$ 294.00
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- HEX HEAD SCREW	\$ 61.71
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- CREDIT HEX HEAD SCREWS	\$ (61.71)
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- GRINDING WHEEL	\$ 64.79
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- BOLTS AND NUTS	\$ 80.59
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- INJECTOR CLEANER	\$ 87.96
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- FILTER STRAP	\$ 83.47
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- PLASMA CUTTER	\$ 174.22
DD64666.6	28/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- EXTENSION CORD	\$ 45.84

DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	FIN - GAC ASIC SUBSCRIPTION	\$ 92.00
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	P&C - CATERING FOR MHFA TRAINING	\$ 442.00
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK IN CARE EXPO AGENCY GIFT WRAP	\$ 12.25
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	CDC - HUB SUPPLIES FOR WORK IN CARE EXPO	\$ 337.25
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK IN CARE EXPO AGENCY GIFT WRAP	\$ 2.00
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK IN CARE EXPO CUPS	\$ 12.52
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORKSHOP AND EXPO GARBAGE BAGS	\$ 8.85
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	OASIS - CRÈCHE CONSUMABLES	\$ 134.80
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	OASIS - CRÈCHE CONSUMABLES FOR THEME	\$ 90.71
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	OASIS - STADIUM REPLACEMENT BINS	\$ 254.94
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- GRINDING WHEEL	\$ 49.30
DD64666.7	11/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- HINGES	\$ 17.08
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	FIN - EOFY REWARD AND RECOGNITION	\$ 12.98
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	FIN - PARMS APPROVED TRAINING FOR EMPLOYEE # 3364	\$ 509.85
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	FIN- PARMS APPROVED TRAINING FOR EMPLOYEE # 3364	\$ 399.00
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR CLIENT	\$ 349.85
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK IN CARE EXPO BREAD	\$ 18.50
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	PARKS - LOPPER BYPASS TELESCOPIC GARDEN MASTER SHEARS HEDGE 590MM COMBINATION SHARPENING STONES	\$ 96.89
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	OASIS - MATERIALS PURCHASED FOR OPERATIONS	\$ 106.28
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	GAC - IPAD SURVEY STANDS	\$ 139.00
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	AIRPORT - TEA AND COFFEE SUPPLIES FOR AIRPORT OFFICE	\$ 27.20
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - CONSUMABLES FOR ART PRIZE CURATION	\$ 42.92
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	AIRPORT - CORDED JIGSAW FOR TERMINAL MAINTENANCE TO REPLACE EXISTING JIGSAW WHICH BROKE DUE TO AGE	\$ 149.00
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- GREASE NIPPLE KITS	\$ 176.72
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- ENGINE COOLING FAN	\$ 784.18
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- CRC	\$ 56.39
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- PARTS AND WINDEX	\$ 29.45
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- AIR FILTER	\$ 74.87
DD64666.8	12/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- STORAGE CRATE	\$ 26.00
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	FIN - EOFY - REWARD AND RECOGNITION	\$ 26.30
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 58.70
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORKSHOP GROCERIES	\$ 75.78
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	CDC - NAME SPELLING CHANGE (SO ID MATCHES) FOR CLIENT	\$ 291.00
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	RETIC - 4X BALANCE RV/LTR ALIGN PSR/RV FRONT FULL	\$ 185.00
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	YOUTH COUNCIL - CATERING	\$ 52.00
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	ED - BUY LOCAL - POP UP KB COLLECTIVE - VIP NIGHT CATERING	\$ 262.50
DD64666.9	19/07/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS - POTENTIAL MANAGER PEOPLE AND CULTURE	\$ 1,033.63

DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	FIN - EOFY FUNCTION - REWARD AND RECOGNITION	\$ 9.65
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	TOUR - TRAINING FOR EMPLOYEE #3679	\$ 895.00
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	LIB - PARMS APPROVED TRAINING FOR EMPLOYEE #2305	\$ 445.00
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	CDC - WHITE CARD FOR CLIENT	\$ 50.50
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 46.80
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	CDC - DRIVER'S LICENCE APPLICATION FOR CLIENT	\$ 20.40
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 46.80
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	OASIS - CRÈCHE CONSUMABLES	\$ 76.45
DD64666.10	21/07/2022	CKB CREDIT CARD PURCHASES	GAC - SPOTIFY - JULY	\$ 11.99
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	FIN - EOFY FUNCTION - REWARD AND RECOGNITION	\$ 102.80
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	OASIS - PARMS APPROVED LIFE GUARD REQUALIFICATION FOR EMPLOYEE #2930	\$ 159.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR CLIENT	\$ 269.90
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - FIRST AID TRAINING FOR TWO CLIENTS	\$ 320.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR CLIENT	\$ 224.85
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 101.25
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - WHITE CARD FOR CLIENT, CDC - WHITE CARD FOR CLIENT	\$ 101.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	CDC - LOG BOOK FOR CLIENT	\$ 10.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE LUNCH WITH EXEC MANAGER PEOPLE AND CULTURE CANDIDATE	\$ 180.50
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE - POP STICKS FOR PLANT SIGNS - CITIZENSHIP CEREMONY	\$ 12.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE - EXECUTIVE MANAGER PEOPLE AND CULTURE CANDIDATE - MEAL (TRAVEL TO KALGOORLIE)	\$ 3.73
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE - LUNCH WITH EXEC MANAGER PEOPLE AND CULTURE CANDIDATE	\$ 24.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - NUMBERING CARDS FOR EXHIBITION	\$ 99.00
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - GLOVES FOR CURATION OF EXHIBITION	\$ 36.30
DD64666.11	22/07/2022	CKB CREDIT CARD PURCHASES	EXEC - ACCOMMODATION FOR CONTRACTOR ON 28/7/2022	\$ 146.89
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	WASTE - EXPENSE FOR WASTE EDUCATION MATERIALS	\$ 100.01
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	WASTE - EXPENSE FOR WASTE EDUCATION MATERIALS	\$ 133.36
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK CLOTHES FOR CLIENT	\$ 156.25
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	CDC - DRUG TEST KIT FOR CLIENT	\$ 48.39
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	WHS - SPOT ANNUAL SUBSCRIPTION	\$ 1,925.27
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS TO PERTH FOR DEPT. OF LGSCI MEETING 6/7/2022	\$ 629.04
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	CDC - PHONE CREDIT FOR CLIENT	\$ 10.00
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORKING WITH CHILDREN CHECK FOR CLIENT	\$ 11.00
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	PROPERTY - MANAGED PROPERTIES SUBSCRIPTION	\$ 489.00
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE - INTUIT SUBSCRIPTIONS (QUICKBOOKS)	\$ 35.00
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - B125 - EVENT CONSUMABLES FOR WAIT STAFF AND CREW	\$ 600.15
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- WHITEBOARD MARKERS AND MAGNETS	\$ 19.70
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- JOCKEY WHEEL AND PLATE	\$ 214.50

DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- CHAINS AND HOOK	\$ 43.71
DD64666.12	1/07/2022	CKB CREDIT CARD PURCHASES	OASIS - LIFEGUARD QUALIFICATION FOR EMPLOYEE # 3636	\$ 299.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	BUILDING - BUILDING FILES STORAGE EXPENSE	\$ 70.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	MARKETING - INTERNAL NEWSLETTERS FOR STAFF AND EXTERNAL BUSINESS NEWSLETTER	\$ 304.69
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK IN CARE EXPO DECORATIONS AND TABLE CLOTHS	\$ 140.75
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	AIRPORT - 5 CARTONS KLEENEX HAND TOWELS 5 CARTONS JUMBO TOILET ROLLS 2 PLY - AIRPORT TERMINAL TOILETS	\$ 774.13
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	RETIC - BLUNDSTONE B992 BOOT SAFETY LACE UP ZIP SIDE WHEAT 11 EMPLOYEE: 3051	\$ 143.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	EGCC - SENIORS ITEMS	\$ 10.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	HHU - RETURN POSTAGE	\$ 18.14
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	EGCC - SENIORS ITEMS, EGCC - SENIORS ITEMS	\$ 130.65
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	EXEC - REFUND FOR FLIGHTS BOOKED FOR CONTRACTOR	\$ (967.94)
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	ENG - PURCHASE OF SA STANDARDS	\$ 239.08
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	ENG - PURCHASE OF SA STANDARDS	\$ 185.21
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- SPARK PLUGS	\$ 100.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- 24V CUBE	\$ 110.00
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- SNIPPER PARTS	\$ 37.20
DD64666.13	8/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- RADIATOR TEST	\$ 110.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	MARKETING - SUBSCRIPTION	\$ 108.90
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	MARKETING - STOCK IMAGES FOR ANNUAL SUBSCRIPTION	\$ 185.90
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	OASIS - LIFEGUARD REQUALIFICATION FOR EMPLOYEE #3545	\$ 159.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	CDC - DRUG TEST FOR CLIENTS	\$ 20.39
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	CDC - 6 MONTH SAFETY PHONE RECHARGE	\$ 150.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	CDC - HUB HOSPITALITY GROCERIES FOR CLIENTS	\$ 57.35
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	CDC - 6 MONTH RECHARGE SAFETY PHONE	\$ 150.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 58.70
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	PARKS - IMPACT SKT DEEP 1/2DRV 24MM	\$ 17.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION SUBSCRIPTIONS	\$ 134.35
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - CLEANING EQUIPMENT PURCHASED FOR EVENTS	\$ 220.00
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	GC - 2X V 9330 GATES 13A0840 AUTO BELT	\$ 35.20
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	ED - BAGS FOR KB POP UP COLLECTIVE SHOP	\$ 28.90
DD64666.14	7/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- PULLEYS	\$ 128.70
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	P&C - CRËCHE EXPENSES FOR HOLIDAY PROGRAM	\$ 44.40
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	CDC - TRAINING FOR CLIENT	\$ 170.00
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	CDC - TRAINING FOR CLIENT	\$ 30.00
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	PARKS - HEDGE SHEARS CYCLONE STRAIGHT 2X ROPE OUTDOOR GRUNT 8MMX25M	\$ 88.90
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	EXEC - CEO TRAVEL - MEETING WITH DLGSC - PERTH	\$ 28.38

DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	GAC - BAR STOCK	\$ 222.50
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	EXEC - TRAVEL - CEO MEETING DLGSC - PERTH	\$ 26.11
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR CLIENTS	\$ 101.80
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	CDC - LEARNERS TEST FOR CLIENT	\$ 20.40
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - B125 - CLEANING PRODUCTS	\$ 19.20
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - CATERING FOR EVENTS AND COMMUNITY DEVELOPMENT MEETING	\$ 65.82
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	GC - BLACK PANTHER IND SNIPS 200MM GEN2 IMPACT SHOVEL SPADE HEAD FIBRE HANDLE 3X SJ SHOVEL ROUND MOUTH	\$ 173.80
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- V BELTS	\$ 95.70
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	DEPOT-CAMSHAFT SENSOR	\$ 108.08
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- SPOTLIGHT	\$ 40.15
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- SPOTLIGHTS	\$ 87.59
DD64666.15	6/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- REFUND	\$ (42.76)
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - URGENT PPE FOR 3 CLIENTS	\$ 813.12
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	GAC - WINTER WONDERLAND CATERING, GAC - WINTER WONDERLAND CATERING	\$ 464.56
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CHECK FOR CLIENT	\$ 49.90
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - FIRST AID TRAINING FOR CLIENT	\$ 220.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - FUEL FOR HIRED HUB CAR FOR CLIENT TRANSPORT	\$ 70.86
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 49.90
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	PARKS - 20X IKEA PS FEJO	\$ 1,180.00
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	GAC - STAFF THANK YOU LUNCH	\$ 81.30
DD64666.16	25/07/2022	CKB CREDIT CARD PURCHASES	ICT - POWER BOARD	\$ 72.45
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - WINTER WONDERLAND CATERING, GAC - WINTER WONDERLAND CATERING	\$ 83.30
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 20.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	CC - SENIORS ITEMS	\$ 33.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 12.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	CDC - REPLACEMENT LICENCE FOR CLIENT	\$ 46.85
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION	\$ 45.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	OASIS - SPRING FESTIVAL STALL	\$ 150.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION MATERIALS PURCHASED	\$ 27.00

DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	HCOMM - PURCHASE OF CATERING FOR SYDNEY DANCE COMPANY	\$ 255.00
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GC -GOLF FUNCTION LIQUOR AVC ONE OFF	\$ 114.50
DD64666.17	26/07/2022	CKB CREDIT CARD PURCHASES	GC - GOLF FUNCTION LIQUOR AVC ONE OFF X 2	\$ 229.00
DD64666.18	27/07/2022	CKB CREDIT CARD PURCHASES	GAC - FACEBOOK ADVERTISING - GAC - SYDNEY DANCE COMPANY - 07/2022	\$ 30.00
DD64666.18	27/07/2022	CKB CREDIT CARD PURCHASES	CDC - GROCERIES FOR HUB WORKSHOP	\$ 207.01
DD64666.18	27/07/2022	CKB CREDIT CARD PURCHASES	OASIS - STAFF CONSUMABLES	\$ 27.80
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	CDC - WA POLICE CLEARANCE FOR CLIENT	\$ 57.60
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	CDC - PASSPORT PHOTOS AND POSTAGE FOR CLIENT	\$ 30.90
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 22.25
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR HUB CLIENT, CHOPPING BOARD FOR JOB SUPPORT HUB	\$ 228.70
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS FOR 3760 FOR RCA WA 20-21 OCTOBER 2022, COUNCIL - FLIGHTS FOR MAYOR FOR RCA WA 20-21 OCTOBER 2022	\$ 1,959.32
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	EXEC - CATERING FOR ELT MEETING	\$ 82.95
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	GAC - PURCHASE OF BAR STOCK	\$ 112.00
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	HCOMM - PURCHASE OF CATERING FOR YOUTH COUNCIL MEETING	\$ 13.60
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	HCOMM - PURCHASE OF OFFICE SUPPLIES FOR THE HEALTHY COMMUNITIES TEAM	\$ 221.02
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	EGCC - SENIORS ITEMS	\$ 77.00
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	P&C - REWARD FOR 10K STEPS HEALTH INITIATIVE.	\$ 55.95
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	P&C - PRE-EMPLOYMENT MEDICAL COST	\$ 352.00
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- PAINT	\$ 130.80
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- SEALANT	\$ 32.99
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	DEPOT- SOCKET SET	\$ 22.54
DD64666.19	29/06/2022	CKB CREDIT CARD PURCHASES	DEPOT-CASTOR WHEELS	\$ 129.10
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	CDC - PRINTER INK	\$ 75.50
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	CDC - PHOTO CARD FOR CLIENT	\$ 46.80
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	PARKS - 100MM FLANGED FOOT VALVE	\$ 264.29
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	DEPOT - 4X HARVEY FRESH DAIRY M 3LITRE	\$ 23.80
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION - PROMOTION WORLD CHOCOLATE DAY	\$ 174.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	HHU - WATER BOTTLES AND RENTAL FOR 22-23	\$ 214.35
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	HHU - WATER BOTTLES, HHU - WATER BOTTLES	\$ 29.65
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	CDC - ACCOMMODATION FOR TRAINING FOR CLIENT	\$ 821.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	CDC - STATIONERY FOR STAFF	\$ 15.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	CDC - STATIONERY FOR STAFF	\$ 11.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	ICT -OFFICE CHAIR FOR REPLACEMENT OF BROKEN ONE	\$ 499.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	ED - GO LOCAL FIRST - PO UP KB BAG STICKERS	\$ 220.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - REFUND OF CHILDREN TOYS PURCHASED IN JUNE 2022	\$ (110.00)
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	RANGERS- STAFF AMENITIES	\$ 11.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	RANGERS- ANIMAL EXPENSES	\$ 26.00

DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	RANGERS - STAFF AMENITIES	\$ 92.65
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	GC - LAM POUCH 25PK LAMINATOR A3	\$ 40.00
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- BEARINGS	\$ 129.23
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	DEPOT-FILTERS	\$ 117.43
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	DEPOT-FILTERS	\$ 180.73
DD64666.20	5/07/2022	CKB CREDIT CARD PURCHASES	DEPOT- STOP LEAK AND TOOLS	\$ 125.46
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	CDC - TRAINING FOR CLIENT	\$ 50.00
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	PARKS - 1 CUBE BLACK MULCH	\$ 160.00
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	WORKSHOP - PARTS FOR PLANT	\$ 377.30
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	OASIS - MATERIALS PURCHASED FOR OPERATIONS	\$ 146.68
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION SUBSCRIPTIONS	\$ 616.00
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	OASIS - MATERIALS PURCHASED	\$ 5.90
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	GC- KIDS DAY ITEMS	\$ 47.00
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	GC- KIDS DAY CATERING	\$ 247.95
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	GC- JP EQUITY EVENT CATERING	\$ 1,386.66
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	EXEC - CATERING - VALUES WORKSHOP	\$ 143.90
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS FOR 3720 TO AND FROM PERTH FOR RCAWA - 17-21/08/2022	\$ 401.80
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	EXEC - CATERING - VALUES WORKSHOP	\$ 37.80
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - KIDSFEST 22 - CHILDREN'S PLAY EQUIPMENT	\$ 258.00
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	STAFF - DEPOT BREAKFAST - 28 JULY 2022	\$ 105.90
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	GC - 10X BRIDGLAND WHITE PTFE TAPE 12MMX10MTR 6X PVC PRESS TEE #19 25MM	\$ 42.04
DD64666.21	14/07/2022	CKB CREDIT CARD PURCHASES	GC - 10X BLACK POLY RISER MXM 15X200MM 4X POLY THREADED ELBOW F&F 4611 90D X 15MM 4X POLY THREADED SOC	\$ 52.18
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR HUB CLIENTS	\$ 117.40
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR HUB CLIENT	\$ 397.75
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	RETIC - 63X50MM COMPRESSION REDUCER PLASSON	\$ 31.52
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	GC - SILENT DISCO FOR KIDS DAY	\$ 1,665.00
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - ART PRIZE - FLIGHTS FOR JUDGE	\$ 635.91
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	EXEC - ACCOMMODATION CREDIT CARD TRANSACTION FEE FOR EMPLOYEE 3720 FOR 2022 GOLF INDUSTRY AWARD	\$ 30.38
DD64666.22	15/07/2022	CKB CREDIT CARD PURCHASES	EXEC - HEADPHONES - EMPLOYEE #3720	\$ 399.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORKSHOP GROCERIES	\$ 31.40
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - FIRST AID COURSE FOR CLIENT	\$ 220.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK CLOTHES FOR CLIENT	\$ 44.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - FIRST AID COURSE FOR CLIENT	\$ 220.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - WORK SHOES FOR CLIENT	\$ 63.70
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - POLICE CLEARANCE FOR CLIENT	\$ 58.70
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - PPE FOR CLIENT	\$ 169.90

DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - TRAINING FOR CLIENT	\$ 50.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - BIRTH CERTIFICATE FOR CLIENT	\$ 53.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	CDC - LICENCE RENEWAL FOR CLIENT	\$ 46.85
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	OASIS -HEALTH CLUB SUBSCRIPTION	\$ 11.99
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	OASIS - DANGEROUS GOODS LICENSE RENEWAL	\$ 83.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	OASIS - DANGEROUS GOODS LICENSE RENEWAL	\$ 127.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	EVENTS - AP 22 - ADDRESS LABELS FOR EVENTS.	\$ 76.95
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	EXEC - FLIGHTS FOR CR ECKERT FOR WALGA CONFERENCE 2/10 - 5/10	\$ 401.80
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	COUNCIL - SUPPLIES FOR COUNCILLOR CONFERENCE ROOM	\$ 179.55
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	RANGERS - ANIMAL EXPENSES	\$ 22.00
DD64666.23	20/07/2022	CKB CREDIT CARD PURCHASES	GC - TOLL CHARGES ACCUMULATED FROM 15/06/22 TO 17/06/22	\$ 78.88
DD64666.24	2/07/2022	CKB CREDIT CARD PURCHASES	EXEC - CEO - FLIGHTS - PERTH RETURN - WA GOLF INDUSTRY AWARDS	\$ 803.60
DD64666.24	2/07/2022	CKB CREDIT CARD PURCHASES	GAC - MAILCHIMP FOR EDM JUNE 2022	\$ 282.39
DD64666.24	2/07/2022	CKB CREDIT CARD PURCHASES	EXECUTIVE - THE MAYOR'S SUBSCRIPTION TO THE AUSTRALIAN NEWSPAPER	\$ 40.00
DD64666.25	3/07/2022	CKB CREDIT CARD PURCHASES	OASIS - RECEPTION MUSIC SUBSCRIPTIONS	\$ 18.99
DD64666.25	3/07/2022	CKB CREDIT CARD PURCHASES	ICT - COUNCILLORS WEST AUSTRALIAN SUBSCRIPTION	\$ 22.15
DD64666.26	16/07/2022	CKB CREDIT CARD PURCHASES	GC - ACCOMMODATION - 15/07/2022	\$ 189.00
DD64666.26	16/07/2022	CKB CREDIT CARD PURCHASES	ICT - MAYORS KAYO SUBSCRIPTION JULY	\$ 27.50
DD64666.27	27/06/2022	CKB CREDIT CARD PURCHASES	ED - GO LOCAL FIRST - STICKERS - POP UP KB COLLECTIVE PROJECT	\$ 220.00
DD64666.28	17/07/2022	CKB CREDIT CARD PURCHASES	ED - FUEL CHARGES - KBC502T	\$ 104.54
DD64666.29	23/07/2022	CKB CREDIT CARD PURCHASES	EXEC - ACCOMMODATION AND MEALS FOR CONTRACTOR	\$ 211.26
DD64666.29	23/07/2022	CKB CREDIT CARD PURCHASES	GC - BATTERIES AA DURACELL 48PK COPPERTOP	\$ 26.48
			TOTAL CREDIT CARD PAYMENTS	\$ 58,719.75