

Credit Card Transactions for the Period 06 October 2018 - 06 November 2018

Card Holder	Date	Payee	Description	Amount
Director Corporate Services	17/10/2018	Coles	Catering - Travelsmart breakfast	318.75
	02/11/2018	SAI Global Limited	Australian standards	341.12
	02/11/2018	CV Check	CV check - Leederville Gardens appointees	106.59
				\$ 766.46
Director Community Engagement	12/10/2018	Dan Murphys	Beverage supplies - Council functions	338.85
	16/10/2018	Allstamps	Purchase of CEO stamp	34.28
	02/11/2018	CPP Cultural Centre	Parking - WAMCon industry breakfast	8.08
				\$ 381.21
Manager Community Partnerships	30/10/2018	DBCA	Library magazine subscription	30.00
	30/10/2018	Magshop	Library magazine subscription	74.99
	30/10/2018	Lions Roar magazine	Library magazine subscription	63.54
	30/10/2018	International transaction fee	Library magazine subscription	1.59
	31/10/2018	K Mart	Library supplies	292.00
				\$ 462.12
Manager Marketing and Communications	10/10/2018	Mailchimp.com	Email campaign	300.05
	12/10/2018	Balcatta Cash & Carry	Supplies - Angove Street Halloween event	150.70
	12/10/2018	Workpower Incorporated	Couch and lounge chairs - Outdoor cinema	70.00
	12/10/2018	Spotlight	Supplies - Angove Street Halloween event	45.93
	16/10/2018	Spotlight	Table cloth - Council function	316.89
	19/10/2018	Dropbox	Yearly subscription - sending data	152.90
	25/10/2018	STK Shutterstock	Subscription	108.90
	26/10/2018	Perth Police Station	Road closure - Buxton Street for Halloween event	80.90
	31/10/2018	Spudshed	Supplies - Angove Street Halloween event	10.43
	31/10/2018	Facebook	Advertising	172.85
	31/10/2018	Facebook	Advertising	46.65
	31/10/2018	International transaction fee	Advertising	1.17
	31/10/2018	Doyles Fancy	Hire of Halloween costumes - Angove St event	607.25
	01/11/2018	Createsend.com	Email campaign	32.01
	03/11/2018	Doyles Fancy	Refund for Halloween costumes - Angove St event	- 150.00
	06/11/2018	CPP Council House	Parking - City of Perth meeting	5.05
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				\$ 1,956.73

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Manager Human Resources	10/10/2018	ASIC	Company search	9.00
	16/10/2018	Identity Matters	Garden competition prizes - mats	1,741.74
	18/10/2018	Manic Botanic Flowers	Flowers for a 100th birthday - refer policy 4.1.28	80.00
	18/10/2018	ASIC	Company search	9.00
	19/10/2018	ASIC	Company search	9.00
	24/10/2018	STG WACA Events	Business bash social cricket - Leederville Oval	500.00
	26/10/2018	STG WACA Events	Business bash social cricket - Leederville Oval	500.00
	29/10/2018	Officeworks	Stationery supplies - Employee engagement survey	74.79
	01/11/2018	ASIC	Company search	9.00
				\$ 2,932.53
Total Corporate Credit Cards				\$ 6,499.05