

Credit Card Payment 01/07/2024 - 30/07/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$259.90	9/07/2024	Kmart - purchase of new mugs & bowls	\$70.00
			19/07/2024	Coates Hire - hire of generator for Shire office during planned power outage	\$189.90
					\$259.90

**Total** \$259.90

**SIGN:** \_\_\_\_\_ **DATE:** \_\_\_\_\_ **PO:** \_\_\_\_\_