

Company Credit Card Report June 2023

CEO

Supplier	Date	Comments	Total
PacVac Pty Ltd	2/06/2023	Vacume for Council Office	349.00
From Auto Park	19/06/2023	CEO attending Meeting in Adealide- Parking	22.33
UparkTopham	19/06/2023	CEO attending Meeting in Adealide- Parking	20.00
House of Chow	19/06/2023	CEO attending Meeting in Adealide- Dinner	56.30
NAB	28/06/2023	Annual Fee - Card Fee	8.00
Total			455.63

Director Infrastructure & Regulatory

Supplier	Date	Comments	Total
AP Melrose LPO	31/05/2023	Council post items	1,318.90
Housing Industry Assoc	31/05/2023	Cost to Building & Planning	476.50
LGAPA	9/06/2023	Membership for LG for Tammy	40.00
LGAPA	9/06/2023	Seminar for Tammy	445.00
The Red Post Shop Café	19/06/2023	Registered Post Envelope	5.90
Stamford Plaza Adelaide	27/06/2023	Accommodation Tammy Seminar 26/7/23	460.00
NAB	28/06/2023	Annual Fee - Card Fee	8.00
Total			2,754.30

Director Community & Corporate

Supplier	Date	Comments	Total
Wix.Com	31/05/2023	Melrose Caravan Park Website Annual Subscption	379.39
NAB	28/06/2023	Annual Fee - Card Fee	8.00
Total			387.39