

<b>Date of payment</b>	<b>Cardholder (Employee) Name</b>	<b>Payee's Name</b>	<b>Description</b>	<b>Payment Amount (\$)</b>
3/07/2023	ALISON EGAN	WORTH FIRST AID TRAINING	REGISTRATION FOR STAFF TO ATTEND MENTAL HEALTH FIRST AID TRAINING	153.61
14/07/2023	ALISON EGAN	TRYBOOKING SOUTH YARRA VIC AUSTRALIA (LGIS WA)	LGIS WA - REGISTRATION FOR 2 STAFF TO ATTEND GETTING BACK TO WORK TRAINING	331.00
25/07/2023	ALISON EGAN	TRYBOOKING SOUTH YARRA VIC AUSTRALIA (LGIS WA)	LGIS WA - REGISTRATION FOR 2 STAFF TO ATTEND GETTING BACK TO WORK TRAINING	721.00
26/07/2023	ALISON EGAN	STEMS SOLUTIONS PTY LTD., APPLECROSS WA AUSTRALIA	MONTHLY INVOICE - WHS MANAGEMENT SOFTWARE SOLUTION	80.30
3/07/2023	BRETT JACKSON	CITY OF SOUTH PERTH WA AUSTRALIA	PARKING FEES FOR MEETING WITH CONSULTANT	2.50
13/07/2023	BRETT JACKSON	CITY OF SOUTH PERTH WA AUSTRALIA	PARKING FEES FOR MEETING WITH CONSULTANT	6.06
13/07/2023	BRETT JACKSON	CPP CITIPLACE, NORTHBRIDGE WA AUSTRALIA	PARKING FEES FOR HIGH WYCOMBE HUB DESIGN MEETING	16.66
25/07/2023	CARLI KOVACEVICH	COLES KALAMUNDA WA AUSTRALIA	SUPPLIES FOR CATERING	430.81
26/07/2023	CARLI KOVACEVICH	FENGYUE TTY LTD (GOOSEBERRY HILL CELLARS) GOOSEBERRY HILL WA AUSTRALIA	SUPPLIES FOR CATERING	194.97
30/06/2023	CHRIS THOMPSON	MAIN ROADS WA DON AITKEN CENTRE EAST PERTH WA AUSTRALIA	REGISTRATION FOR STAFF TO ATTEND INTRODUCTION TO ROAD SAFETY AUDITING	275.00
30/06/2023	CHRIS THOMPSON	MAIN ROADS WA DON AITKEN CENTRE EAST PERTH WA AUSTRALIA	REGISTRATION FOR STAFF TO ATTEND INTRODUCTION TO ROAD SAFETY AUDITING	275.00
30/06/2023	CHRIS THOMPSON	MAIN ROADS WA DON AITKEN CENTRE EAST PERTH WA AUSTRALIA	REGISTRATION FOR STAFF TO ATTEND INTRODUCTION TO ROAD SAFETY AUDITING	275.00
4/07/2023	CHRIS THOMPSON	MAIN ROADS WA DON AITKEN CENTRE EAST PERTH WA AUSTRALIA	REGISTRATION FOR STAFF TO ATTEND INTRODUCTION TO ROAD SAFETY AUDITING	275.00
4/07/2023	CHRIS THOMPSON	MAIN ROADS WA DON AITKEN CENTRE EAST PERTH WA AUSTRALIA	REGISTRATION FOR STAFF TO ATTEND INTRODUCTION TO ROAD SAFETY AUDITING	275.00

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19/07/2023	CHRIS THOMPSON	FOSTER'S SERVICES, O'CONNOR WA AUSTRALIA	CONSULTATION ELECTRICAL SERVICES FOR CHARGE UP GRANT APPLICATION FOR EV CHARGING FOR CITY LOCATIONS	290.29
21/07/2023	CHRIS THOMPSON	TRYBOOKING SOUTH YARRA VIC AUSTRALIA (AUSTRALIAN ASSOCIATION OF ENVIRONMENTAL EDUCATION WA)	CATCHMENTS CORRIDORS AND COASTS - ONE DAY EVENT	79.43
27/06/2023	DESIREE KOVACEVICH	COLES KALAMUNDA WA AUSTRALIA	VARIOUS SUPPLIES FOR CATERING	116.77
27/06/2023	DESIREE KOVACEVICH	RED ROOSTER KALAMUNDA WA	VARIOUS SUPPLIES FOR CATERING	57.00
28/06/2023	DESIREE KOVACEVICH	PHO ONE TRADING KALAMUNDA CENTRAL, KALAMUNDA WA	VARIOUS SUPPLIES FOR CATERING	60.00
28/06/2023	DESIREE KOVACEVICH	RED ROOSTER KALAMUNDA WA	VARIOUS SUPPLIES FOR CATERING	14.25
3/07/2023	DESIREE KOVACEVICH	WILLIAMS MEATS, FORRESTFIELD WA AUSTRALIA	VARIOUS SUPPLIES FOR CATERING	65.20
4/07/2023	DESIREE KOVACEVICH	COLES FORRESTFIELD WA AUSTRALIA	VARIOUS SUPPLIES FOR CATERING	27.40
10/07/2023	DESIREE KOVACEVICH	NIGHTINGALES PHARMACY & NEWSAGENCY KALAMUNDA WA AUSTRALIA	100TH BIRTHDAY CARD FOR A RESIDENT	5.99
11/07/2023	DESIREE KOVACEVICH	BWS LIQUOR, KALAMUNDA AUSTRALIA	VARIOUS SUPPLIES FOR CATERING	100.00
11/07/2023	DESIREE KOVACEVICH	RED ROOSTER KALAMUNDA WA	VARIOUS SUPPLIES FOR CATERING	44.70
18/07/2023	DESIREE KOVACEVICH	COLES KALAMUNDA WA AUSTRALIA	VARIOUS SUPPLIES FOR CITIZENSHIP CEREMONY	6.80
25/07/2023	DESIREE KOVACEVICH	COLES KALAMUNDA WA AUSTRALIA	VARIOUS SUPPLIES FOR COMMUNITY DEVELOPMENT CERTIFICATE PRESENTATION	95.11

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5/07/2023	GAURAV DESAI	INSPHIRE LTD (HUNGERFORD LND) – NOTTINGHAM NG2 1AE UK	STOCK MANAGEMENT SOFTWARE FOR KPAC	77.00
10/07/2023	GAURAV DESAI	INTERNATIONAL TRANSACTION FEE	ONGOING SUBSCRIPTION TO BARCODE SOFTWARE - INTERNATIONAL TRANSACTION FEE	0.38
10/07/2023	GAURAV DESAI	DOFORMS INC, CRANFORD NEW JERSEY 07016 USA	ONGOING SUBSCRIPTION TO BARCODE SOFTWARE	15.08
11/07/2023	GAURAV DESAI	INTERNATIONAL TRANSACTION FEE	DMARCLY BUSINESS SUBSCRIPTION - INTERNATIONAL TRANSACTION FEE	2.61
11/07/2023	GAURAV DESAI	DMARCLY (NETFLARE INC), MIDDLETOWN DELAWARE 19709 USA	DMARCLY BUSINESS SUBSCRIPTION	104.30
12/07/2023	GAURAV DESAI	MICROSOFT PTY LTD, NORTH SYDNEY NSW AUSTRALIA	MONTHLY LICENCE FEE	946.68
13/07/2023	GAURAV DESAI	PET CIRCLE (MILLELL PTY LTD) SYDNEY AUSTRALIA	SUPPLIES FOR POUND AT WALLISTON	124.45
17/07/2023	GAURAV DESAI	ADOBE SYSTEM SOFTWARE IRELAND LTD, CITYWEST PARK DUBLIN 24, IRELAND	MONTHLY LICENCE FEE	3,074.41
25/07/2023	GAURAV DESAI	DLGC WA (RACING, GAMING & LIQUOR) - EAST PERTH WA AUSTRALIA	OCCASIONAL LIQUOR LICENCE FEE FOR SERGE LE GOUEFF CONCERT	57.00
25/07/2023	GAURAV DESAI	DLGC WA (RACING, GAMING & LIQUOR) - EAST PERTH WA AUSTRALIA	OCCASIONAL LIQUOR LICENCE FEE FOR SERGE LE GOUEFF CONCERT	57.00
14/07/2023	NICK WILKINSON	KMART MULGRAVE WA AUSTRALIA	SUPPLY AND DELIVERY OF A LAMINATOR	42.00
14/07/2023	NICK WILKINSON	OFFICEWORKS BENTLEIGH EAST VIC AUSTRALIA	SUPPLY AND DELIVERY OF MATRIX MESH VISITOR CHAIR	179.00
17/07/2023	NICK WILKINSON	AUSTRALIAN LEISURE MEDIA PTY LTD., SURRY HILLS, NSW AUSTRALIA	SUBSCRIPTION FEES	200.00

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18/07/2023	NICK WILKINSON	DYSON APPLIANCES AUSTRALIA, TAREN POINT AUSTRALIA	SUPPLY & DELIVERY OF REPLACEMENT OF VACUUM HEAD	125.00
24/07/2023	NICK WILKINSON	WOOLWORTHS BULLCREEK WA AUSTRALIA	SUPPLY OF CUTLERY FOR KITCHEN AT HPRC	14.00
28/06/2023	NICOLE O'NEILL	TRYBOOKING, SOUTH YARRA VIC AUSTRALIA	NETWORKING EVENT	40.50
3/07/2023	NICOLE O'NEILL	MAILCHIMP C/O THE ROCKET SCIENCE GROUP, LLC, ATLANTA GA 30308 USA	MONTHLY SUBSCRIPTION FEE	380.98
3/07/2023	NICOLE O'NEILL	FACEBOOK (META PLATFORMS IRELAND LTD., MERRION RD, DUBLIN IRELAND	FACEBOOK ADVERTISING FEES	321.80
7/07/2023	NICOLE O'NEILL	INTERNATIONAL TRANSACTION FEE	INTERNATIONAL TRANSACTION FEE - MONTHLY SUBSCRIPTION FEES	0.75
7/07/2023	NICOLE O'NEILL	TWILIO SENDGRID (TWILIO INC.) SAN FRANCISCO CA 94105 USA	MONTHLY SUBSCRIPTION FEES	29.98
7/07/2023	NICOLE O'NEILL	DEPT OF JUSTICE WA PERTH AUSTRALIA	COURT COSTS FEES	166.30
21/07/2023	NICOLE O'NEILL	INTERNATIONAL TRANSACTION FEE	WEBSITE HOSTING FEES	4.39
21/07/2023	NICOLE O'NEILL	WIX.COM LTD TEL. AVIV ISRAEL / SAN FRANCISCO, USA	WEBSITE HOSTING FEES	175.60
25/07/2023	ROSALIE FOSS	ISUBSCRIBE PTY LTD. SYDNEY AUSTRALIA	PUBLICLY LOANABLE MAGAZINES FOR KALAMUNDA LIBRARY	218.75
28/06/2023	YVETTE THOMPSON	ISUBSCRIBE PTY LTD SYDNEY AUSTRALIA	SUPPLY OF VARIOUS MAGAZINES FOR FORRESTFIELD LIBRARY	182.49
3/07/2023	YVETTE THOMPSON	DOMES FORRESTFIELD WA AUSTRALIA	SUPPLY OF VARIOUS CATERING ITEMS FOR THE OPENING OF THE NEW FORRESTFIELD LIBRARY	133.75

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				<b>10,949.05</b>