

Corporate Purchasing Card Payments 26 August 2025 – 25 September (Public)

Date of Payment	Payee's Name *	Amount (AUD)
27/08/2025	SANDERSON RD IGA LESMURDIE	166.00
27/08/2025	SMALL BUSINESS DEVELOPMENT CORPORATION	48.66
27/08/2025	COLES KALAMUNDA	80.00
27/08/2025	WOOLWORTHS KALAMUNDA	80.00
27/08/2025	MARCH COFFEE STUDIO PERTH	18.50
27/08/2025	CITIPLACE PARKING CITY OF PERTH PERTH	23.22
29/08/2025	INTUIT MAILCHIMP SYDNEY	479.32
29/08/2025	RSEA PTY LTD MIDLAND	71.98
29/08/2025	NGIS AUSTRALIA PTY LTD PERTH	1165.82
29/08/2025	KING AND SPOON LESMURDIE	11.50
30/08/2025	MESSAGE4U PTY LTD (TPG TELECOM) MELBOURNE	52.56
31/08/2025	FACEBOOK.COM IRL	469.07
31/08/2025	FACEBOOK.COM IRL	49.92
31/08/2025	FACEBOOK.COM IRL	49.92
1/09/2025	ANNUAL FEE	40.00
1/09/2025	WOODIES CHARCOAL CHIC KELMSCOTT	221.85
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
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1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
1/09/2025	ANNUAL FEE	40.00
2/09/2025	WOODIES CHARCOAL CHIC KELMSCOTT	55.00
2/09/2025	WOODIES CHARCOAL CHIC KELMSCOTT	-38.00
2/09/2025	HARVEY NORMAN MIDLAND	288.00
2/09/2025	MR BEANS DAILY GRIND WALLISTON	13.00
3/09/2025	QUIK KLEEN ONE HOUR DRYCLEANING SERVICE KALAMUNDA	180.00
3/09/2025	CARONDUM PTY LTD WELSHPOOL	304.92
3/09/2025	EVENT AND CONFERENCE WEMBLEY	548.10
3/09/2025	NURTURE DEVELOPMENT CLONSKEAGH	753.48
3/09/2025	NURTURE DEVELOPMENT CLONSKEAGH,	18.84
3/09/2025	TICKETS GOING BEYOND COMMUNITY CONSULTATION	339.75
3/09/2025	TICKETS GOING BEYOND COMMUNITY CONSULTATION	113.25

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3/09/2025	WILLO SENDGRID SAN FRANCISCO	30.78
3/09/2025	WILLO SENDGRID SAN FRANCISCO	0.77
3/09/2025	MASON & BIRD KALAMUNDA	12.71
4/09/2025	COLES KALAMUNDA	37.40
4/09/2025	MASON & BIRD KALAMUNDA	36.59
4/09/2025	NEWS PTY LIMITED SURRY HILLS NSW	728.00
4/09/2025	THE WEST AUSTRALIAN NEWSPAPERS OSBORNE PARK	172.80
4/09/2025	ISUBSCRIBE PTY LTD SYDNEY	573.00
4/09/2025	ISUBSCRIBE PTY LTD SYDNEY	794.00
4/09/2025	INSPHIRE LTD HUNGERFORD	99.00
5/09/2025	THE WEST AUSTRALIAN NEWSPAPER OSBORNE PARK	172.80
5/09/2025	STEMS SOLUTIONS APPECROSS	84.70
7/09/2025	DOFORMS INC CRANFORD NJ	15.30
7/09/2025	DOFORMS INC CRANFORD NJ	0.38
8/09/2025	SP TOUGHONSTORE BERRINBA QLD	37.32
8/09/2025	SP TOUGHONSTORE BERRINBA QLD	37.32
8/09/2025	SP TOUGHONSTORE BERRINBA QLD	37.32
8/09/2025	JAYCAR PTY LTD SYDNEY	32.85
8/09/2025	INGRAM IMAGE LIMIT LONDON	305.92
8/09/2025	INGRAM IMAGE LIMIT LONDON	7.65
8/09/2025	WOOLWORTHS KALAMUNDA	67.75
8/09/2025	OFFICEWORKS BENTLEIGH EAST	154.69
8/09/2025	COLES KALAMUNDA	20.00
8/09/2025	OFFICEWORKS BENTLEIGH EAST VIC	176.95
8/09/2025	DINE BY ARRIVAL HALL NORTHBRIDGE	10.10
9/09/2025	PRIORITY FIRST AID NARANGBA QLD	980.15
9/09/2025	MICROSOFT SYDNEY	1148.97
9/09/2025	BANHMI LOUNGE PERTH	11.17
10/09/2025	SP BWAREHOUSE DARRA QLD	259.90
10/09/2025	SP BWAREHOUSE DARRA QLD	269.85
10/09/2025	WILSON PARKING PERTH	8.00
10/09/2025	RED DOT KALAMUNDA	22.95
10/09/2025	WOOLWORTHS MORLEY	28.00
10/09/2025	AMAZON AU RETAIL SYDNEY	59.32
10/09/2025	MUSIC MART MIDVALE	257.95
10/09/2025	DMARCLY (NETFLARE) MIDDLETOWN	104.88
10/09/2025	DMARCLY (NETFLARE) MIDDLETOWN	2.62
11/09/2025	BUNNINGS KALAMUNDA	17.75
11/09/2025	COLES KALAMUNDA	10.00
12/09/2025	EASYPARK PRAHRAN	5.02
12/09/2025	SUBWAY KALAMUNDA	302.50
13/09/2025	BUNNINGS MIDLAND	272.84

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Date of Payment	Payee's Name *	Amount (AUD)
14/09/2025	BUNNINGS MIDLAND	437.29
15/09/2025	B N TRAN & N H TRAN KALAMUNDA	370.15
15/09/2025	BWS LIQUOR KALAMUNDA	110.00
15/09/2025	PNEUMATIC SOLUTIONS AU CARLISLE	101.20
15/09/2025	CLEOPATRA BY NERO PTY	10.73
16/09/2025	WILSON PARKING AUSTRALIA PERTH	15.00
16/09/2025	STANDARDS AUSTRALIA SYDNEY	149.01
16/09/2025	PET CIRCLE AUS	278.96
16/09/2025	AUTOBARN MT WAVERLEY	49.99
16/09/2025	POST OFFICE KALAMUNDA	40.00
16/09/2025	BAKERS DELIGHT KALAMUNDA	17.15
16/09/2025	DICK SMITH MELBOURNE	449.40
16/09/2025	WINC MASCOT	10.95
16/09/2025	WILSON PARKING AUST PERTH	15.00
17/09/2025	MR BEANS DAILY GRIND WALLISTON	48.00
17/09/2025	AMAZON AU MARKETPLACE SYDNEY	55.20
17/09/2025	ADOBE SUBSCRIPTION	283.98
18/09/2025	KITCHEN WAREHOUSE MIDLAND	192.33
18/09/2025	KITCHEN WAREHOUSE MIDLAND	60.97
18/09/2025	ZANTHORREA PTY LTD MAIDA VALE	270.00
18/09/2025	OFFICEWORKS BENTLEIGH EAST VIC	37.00
18/09/2025	MR BEANS DAILY GRIND WALLISTON	30.00
18/09/2025	MUSIC MART MIDVALE	-257.95
19/09/2025	OMG DECADENT DONUT KALAMUNDA	34.54
19/09/2025	BUNNINGS MIDLAND	258.34
21/09/2025	VISTASOCIAL.COM NEW YORK	729.15
21/09/2025	VISTASOCIAL.COM NEW YORK	18.23
22/09/2025	THE WEST AUSTRALIAN NEWSPAPERS OSBORNE PARK	172.80
22/09/2025	AMAZON AU MARKETPLACE SYDNEY	143.65
23/09/2025	QUIK KLEEN ONE HOUR DRYCLEANING SERVICE KALAMUNDA	157.50
23/09/2025	IKEA PTY LTD TEMPE	29.99
23/09/2025	AMAZON AU RETAIL SYDNEY	17.67
23/09/2025	TEMU.COM PARRAMATTA NSW	90.12
24/09/2025	RED DOT KALAMUNDA	23.94
24/09/2025	DISPUTE REVERSAL	183.06
24/09/2025	DISPUTE REVERSAL	58.99
24/09/2025	DISPUTE REVERSAL	9.99
24/09/2025	COLES BASSENDEAN	100.00
24/09/2025	COLES BASSENDEAN	24.00
24/09/2025	THE HILE COLLECTIVE PARKERVILLE	649.60
24/09/2025	MUSICAL CHILD ALDINGA BEACH SA	80.96
24/09/2025	TOURISM COUNCIL EAST VICTORIA PARK	390.00

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Date of Payment	Payee's Name *	Amount (AUD)
24/09/2025	CITY OF PERTH CONVENTION CENTRE CAR PARK PERTH	26.00
25/09/2025	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION PERTH	544.00
		20129.52

*As advised by the bank (CBA)