

Corporate Purchasing Card Payments 27 May 2025 to 26 June 2025 – (Public)

Date of Payment	Payee's Name *	Amount (AUD)
27/05/2025	SUBWAY KALAMUNDA	137.00
27/05/2025	MASON & BIRD KALAMUNDA	11.28
27/05/2025	OCULUS IRELAND	14.99
27/05/2025	PET CIRCLE	77.99
27/05/2025	COLES KALAMUNDA	24.60
28/05/2025	CITY OF FREMANTLE	4.50
28/05/2025	DM WITTS T/A 4 X 4 OFFROADCLINICS HALLAM VIC	253.30
28/05/2025	TWWW MIDLAND	94.35
28/05/2025	REPAYMENT OF PURCHASE MADE IN ERROR	-95.00
29/05/2025	KING AND SPOON LESMURDIE	9.80
29/05/2025	INTUIT MAILCHIMP SYDNEY	486.20
29/05/2025	SPOTLIGHT INNALOO	33.00
30/05/2025	MESSAGE4U PTY LTD TPG NETWORK MELBOURNE	525.95
30/05/2025	AMAZON AU MARKETPLACE SYDNEY	90.67
30/05/2025	AMAZON AU MARKETPLACE SYDNEY	90.67
31/05/2025	FACEBOOK IRL	3.56
31/05/2025	FACEBOOK IRL	95.23
31/05/2025	FACEBOOK IRL	24.63
31/05/2025	FACEBOOK IRL	27.96
31/05/2025	FACEBOOK IRL	149.97
31/05/2025	FACEBOOK IRL	42.51
31/05/2025	FACEBOOK IRL	80.45
31/05/2025	FACEBOOK IRL	48.73
2/06/2025	ANNUAL FEE	10.00
3/06/2025	TWILIO SENDGRID SAN FRANCISCO	30.95
3/06/2025	TWILIO SENDGRID SAN FRANCISCO	0.77
3/06/2025	VENTRAIP AUSTRALIA	83.40
3/06/2025	WEST AUSTRALIAN NEWSPAPERS LTD OSBORNE PARK	113.25
3/06/2025	RED ROOSTER KALAMUNDA	61.30
4/06/2025	INSPHIRE LTD HUNGERFORD	99.00
4/06/2025	CITY OF PERTH STATE LIBRARY PERTH	16.66
4/06/2025	CITIPLACE CAR PARK CITY OF PERTH	19.50
4/06/2025	RED DOT KALAMUNDA	99.80
4/06/2025	COLES KALAMUNDA	300.00
4/06/2025	WOOLWORTHS KALAMUNDA	87.18
5/06/2025	RAINE SQUARE PERTH	20.28
5/06/2025	MASON & BIRD KALAMUNDA	17.89
5/06/2025	CITIPLACE CAR PARK CITY OF PERTH	13.12
6/06/2025	COLES ONLINE HAWTHORN EAST WA	111.10
6/06/2025	COLES ONLINE HAWTHORN EAST WA	160.00
6/06/2025	ISUBSCRIBE PTY LTD SYDNEY	500.00

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Date of Payment	Payee's Name *	Amount (AUD)
7/06/2025	DOFORMS INC CRANFORD NJ	15.36
7/06/2025	DOFORMS INC CRANFORD NJ	0.38
9/06/2025	MICROSOFT SYDNEY	1058.86
9/06/2025	WALGA EVENTS WEST LEEDERVILLE	140.00
9/06/2025	WALGA EVENTS WEST LEEDERVILLE	70.00
9/06/2025	INK STATION MARRICKVILLE NSW	30.00
9/06/2025	INK STATION MARRICKVILLE NSW	24.49
9/06/2025	COLES KALAMUNDA	6.70
9/06/2025	MR BEANS DAILY GRIND WALLISTON	33.00
9/06/2025	CLEVER PATCH BERESFIELD NSW	190.88
10/06/2025	DMARCLY (NETFLARE) MIDDLETOWN	106.42
10/06/2025	DMARCLY (NETFLARE) MIDDLETOWN	2.66
10/06/2025	FOOD ODYSSEY OPERAT KALAMUNDA	27.46
10/06/2025	COLES KALAMUNDA	409.95
10/06/2025	AMAZON AU RETAIL SYDNEY	168.11
11/06/2025	AMAZON AU MARKETPLACE SYDNEY	29.53
11/06/2025	AMAZON AU MARKETPLACE SYDNEY	70.00
11/06/2025	COLES KALAMUNDA	15.50
11/06/2025	QUIK KLEEN ONE HOUR DRY CLEANING KALAMUNDA	135.00
12/06/2025	DEPARTMENT OF WATER AND ENVIRONMENTAL PERTH	2400.00
12/06/2025	AMAZON AU MARKETPLACE SYDNEY	27.75
12/06/2025	AMAZON AU MARKETPLACE SYDNEY	22.45
12/06/2025	AMAZON AU MARKETPLACE SYDNEY	50.59
13/06/2025	C RICHARDSON VIC	122.75
13/06/2025	WILSON PARKING PERTH	30.41
14/06/2025	WOOLWORTHS PERTH AIRPORT	6.45
16/06/2025	RAINE SQUARE PERTH	24.33
16/06/2025	THE LUCKY CHARM EXPRESS PERTH	40.00
16/06/2025	B N TRAN & N H TRAN KALAMUNDA	405.60
16/06/2025	COLES KALAMUNDA	92.90
16/06/2025	QUIK KLEEN ONE HOUR DRY CLEANING KALAMUNDA	270.00
16/06/2025	SUBWAY KALAMUNDA	376.00
17/06/2025	ADOBE AUS	386.96
17/06/2025	ELEVATED GROUNDS COFEHE KALAMUNDA	10.60
17/06/2025	GAMES WORLD MIDLAND	36.99
17/06/2025	BWS LIQUOR KALAMUNDA	81.00
18/06/2025	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA NORTH SYDNEY	550.00
18/06/2025	LVLY MOORABBIN	137.95
18/06/2025	CANVA SYDNEY	164.99
18/06/2025	AMAZON AU MARKETPLACE SYDNEY	312.91

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Date of Payment	Payee's Name *	Amount (AUD)
18/06/2025	ISUBSCRIBE PTY LTD SYDNEY	246.73
18/06/2025	RED DOT KALAMUNDA	62.91
19/06/2025	CITY OF PERTH STATE LIBRARY PERTH	19.18
19/06/2025	SP DELISSIMO EAST VICTORIA PARK	735.00
19/06/2025	MR BEANS DAILY GRIND WALLISTON	11.00
19/06/2025	PET CIRCLE	249.96
19/06/2025	MR BEANS DAILY GRIND WALLISTON	16.50
20/06/2025	BIG W ONLINE BELLA VISTA	145.90
20/06/2025	ABCO PRODUCTS PTY LTD BENTLEY	503.32
20/06/2025	HARVEY NORMAN MIDLAND	295.00
20/06/2025	OMG DECADENT DONUT MOUNT RICHON	30.48
21/06/2025	SP MINE BLOCKS CENTRAL HK	85.00
22/06/2025	BIG W BELMONT	30.30
23/06/2025	PRIMIVO GROUP WEST END QLD	99.50
23/06/2025	ABC 2000 CURRUM DOWNS VIC	272.75
23/06/2025	BIG W BELMONT	296.00
23/06/2025	BWS LIQUOR KALAMUNDA	53.00
24/06/2025	DYMOCKS MIDLAND	412.55
24/06/2025	WEST AUSTRALIAN NEWSPAPERS LTD OSBORNE PARK	172.80
24/06/2025	TARGET MIDLAND	62.00
24/06/2025	OFFICEWORKS MIDLAND	51.48
24/06/2025	DYMOCKS MIDLAND	198.83
24/06/2025	GAMES WORLD MIDLAND	88.78
24/06/2025	BOOKTOPIA ST PETERS	216.69
24/06/2025	DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL DEVELOPMENT PERTH	80.36
24/06/2025	COLES KALAMUNDA	29.40
25/06/2025	GETSLING.COM SAN FRANCISCO	84.30
25/06/2025	GETSLING.COM SAN FRANCISCO	2.11
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	37.99
25/06/2025	OCULOS DUBLIN IRL	37.99
25/06/2025	OCULOS DUBLIN IRL	6.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	37.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	27.32
25/06/2025	OCULOS DUBLIN IRL	7.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	18.99

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Date of Payment	Payee's Name *	Amount (AUD)
25/06/2025	OCULOS DUBLIN IRL	46.99
25/06/2025	OCULOS DUBLIN IRL	14.99
25/06/2025	OCULOS DUBLIN IRL	27.32
25/06/2025	OCULOS DUBLIN IRL	27.32
25/06/2025	OCULOS DUBLIN IRL	46.99
25/06/2025	OCULOS DUBLIN IRL	18.99
25/06/2025	OCULOS DUBLIN IRL	46.99
25/06/2025	OCULOS DUBLIN IRL	46.99
25/06/2025	QUIK KLEEN ONE HOUR DRY CLEANING KALAMUNDA	112.50
25/06/2025	MR BEANS DAILY GRIND WALLISTON	28.00
		17,295.58

*As advised by the bank (CBA)