

Corporate Purchasing Card Payments 27 April to 27 May 2024- (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
29/04/2024	SLATER GARTRELL SPORTS MIDLAND AUS	4.00
29/04/2024	LOCAL GOVERNEMENT MANA MT HAWTHORN	95.00
30/04/2024	PET CIRCLE SYDNEY AUS	293.94
30/04/2024	INTUIT MAILCHIMP SYDNEY AUS	441.26
30/04/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
30/04/2024	BWS LIQUOR 4062 KALAMUNDA AUS	68.00
30/04/2024	COLES 0394 KALAMUNDA AUS	150.93
30/04/2024	WILLIAMS MEATS FORRESTFIELD	35.00
1/05/2024	FACEBK *RY9UBZB622 fb.me/ad IRL	661.25
1/05/2024	ANNUAL FEE	13.33
1/05/2024	CEBU PAC MNL	-210.29
1/05/2024	COLES 0394 KALAMUNDA AUS	60.11
2/05/2024	ROSTER ELF PTY LTD SUBIACO WA	64.52
2/05/2024	QUIK KLEEN ONE HOUR KALAMUNDA WA	39.00
2/05/2024	DOT - LICENSING MIDLAND	46.50
2/05/2024	DOT - LICENSING MIDLAND	31.10
3/05/2024	MYCCEPANDSAM CYBS NORTH SYDNEY	539.43
3/05/2024	SMP*Strut Specialists Osborne ParkAUS	67.09
6/05/2024	INSPHIRE LTD HUNGERFORD LND	91.00
6/05/2024	INTNL TRANSACTION FEE	0.77
6/05/2024	TWILIO SENDGRID SAN FRANCISCCA ##0524 19.95 US DOLLAR	30.78
6/05/2024	TOWN OF VICTORIA PARK WA	0.81
6/05/2024	WILLIAMS MEATS FORRESTFIELD	211.00
7/05/2024	BREATHALYSER SALES ASCOT WA	198.00
7/05/2024	OFFICEWORKS BENTLEIGH EA	339.00
7/05/2024	SMP* LES FAMILY FRESH FORRESTFIELD AUS	106.24
8/05/2024	BOOKTOPIA PTY LTD RHODES AUS	126.68
8/05/2024	SMP* STRUT SPECIALISTS OSBORNE PARK AUS	201.27
9/05/2024	INTNL TRANSACTION FEE	0.38
9/05/2024	DOFORMS INC 908-5059020 NJ ##0524 9.95 US DOLLAR	15.07
9/05/2024	PLA* O #33313 PORT ADELAIDSA	121.00
9/05/2024	HILLS BOTANIC KALMUNDA WA	95.00
9/05/2024	MR BEAN'S DAILY GRIND WALLISTON	451.00
9/05/2024	DEPT OF RACING GAMIN EAST PERTH	29.50
9/05/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
10/05/2024	MICROSOFT G046712170 SYDNEY AUS	965.81
10/05/2024	SQ *BAKERY 37 KALAMUNDA AUS	78.20
10/05/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	200.00
10/05/2024	COLES 0394 KALAMUNDA AUS	66.95
10/05/2024	CRAZY BAZAAR FORRESTFIELD WA	2.99
10/05/2024	RED DOT KALAMUNDA	11.94
13/05/2024	INTNL TRANSACTION FEE	2.63

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Date of Payment	Payee's Name *	Amount (AUD)
13/05/2024	DMARCLY (NETFLARE) MIDDLETOWN DE ##0524 69.00 US DOLLAR	105.13
13/05/2024	MASTERCLASS.COM/CHARGE SAN FRANCISCCA	360.00
13/05/2024	CITY OF JOONDALUP	11.00
13/05/2024	PLA* O #33574 PORT ADELAIDSA	66.00
13/05/2024	CPP CITIPLACE PERTH WA	12.12
13/05/2024	NEWS PTY LIMITED SURRY HILLS NSW	572.00
13/05/2024	WANEWSDTI OSBORNE PARK WA	240.01
15/05/2024	RAINE SQUARE PERTH WA	16.20
15/05/2024	PLANNING INSTITUTE OF BARTON ACT	786.03
16/05/2024	PARKS & LEISURE AUS PORT ADELAIDSA	605.00
17/05/2024	ADOBE SYDNEY AUS	3074.41
17/05/2024	TRYBOOKING*WALGA SOUTH YARRA AUS	100.50
20/05/2024	WANEWSDTI OSBORNE PARK WA	250.80
20/05/2024	SP RAILWAY PARADE WEST LEEDERVILLE WA	13.00
20/05/2024	SP RAILWAY PARADE WEST LEEDERVILLE WA	13.00
20/05/2024	LIGHTINTHEBOXPORTLAND OR	501.67
20/05/2024	BUNNINGS 311000 KALAMUNDA	39.96
20/05/2024	PAYPAL *CANCERCOUNC 0892124339 AUS	58.02
20/05/2024	WANEWSDTI OSBORNE PARK WA	144.00
21/05/2024	FOOD ODYSSEY OPERATION KALAMUNDA	69.14
21/05/2024	PLANNING INSTITUTE OF BARTON ACT	772.74
22/05/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
22/05/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
22/05/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
23/05/2024	SAFETYSIGNS.COM.A KNOXFIELD VIC	134.00
23/05/2024	SUBWAY KALAMUNDA WA	186.00
23/05/2024	SUBWAY KALAMUNDA WA	124.00
23/05/2024	WELDING SOLUTIONS BIBRA LAKE	137.09
27/05/2024	DOMES FORRETFIELD FORRETFIELD	18.20
27/05/2024	STEMS SOLUTIONS APPLECROSS WA	80.30
		14,851.51

*As advised by the bank (CBA).