

Corporate Purchasing Card Payments 28 May to 26 June 2024- (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
28/05/2024	WWC-COMMUNITIES EAST PERTH	87.00
28/05/2024	QUIK KLEEN ONE HOUR KALAMUNDA WA	157.50
29/05/2024	OFFICEWORKS BENTLEIGH EA	157.50
29/05/2024	MASON & BIRD B0087 KALAMUNDA AUS	45.64
29/05/2024	SUBWAY KALAMUNDA WA	186.00
30/05/2024	SPOTLIGHT PTY LTD STH MELBOURN AUS	135.50
30/05/2024	INTUIT MAILCHIMP SYDNEY AUS	469.14
3/06/2024	FACEBK *RUNLA28622 fb.me/ads IRL	166.66
4/06/2024	ROSTER ELF PTY LTD SUBIACO WA	64.35
5/06/2024	INSPHIRE LTD HUNGERFORD LND	91.00
6/06/2024	INTNL TRANSACTION FEE	0.75
6/06/2024	TWILIO SENDGRID SAN FRANCISCCA ##0624 19.95 US DOLLAR	30.10
7/06/2024	BOOKTOPIA PTD LTD RHODES AUS	106.24
7/06/2024	AUS LABORATORY SERV Bowen Hills	154.55
10/06/2024	INTNL TRANSACTION FEE	0.38
10/06/2024	DOFORMS INC 908-5059020 NJ ##0624 9.95 US DOLLAR	15.00
10/06/2024	MICROSOFT 049871219 SYDNEY AUS	1001.11
10/06/2024	BOOKTOPIA PTY LTD RHODES AUS	514.40
11/06/2024	INTNL TRANSACTION FEE	2.62
11/06/2024	DMARCLY (NETFLARE) MIDDLETOWN DE ##0624 69.00 US DOLLAR	104.90
11/06/2024	DWER - WATER PERTH	400.00
11/06/2024	BWS LIQUOR 4062 KALAMUNDA AUS	95.00
11/06/2024	COLES 0394 KALAMUNDA AUS	66.50
11/06/2024	COLES 0394 KALAMUNDA AUS	99.90
11/06/2024	COLES 0394 KALAMUNDA AUS	350.44
12/06/2024	THE INSTITUTION OF E BARTON	612.00
12/06/2024	SP CBCA MERCHANDISE SOUTH BRISBAQLD	504.02
12/06/2024	BOOKTOPIA PTY LTD RHODES AUS	683.87
14/06/2024	SP RAILWAY PARADE WEST LEEDERVILLE WA	12.00
14/06/2024	DEPT OF JUSTICE-CTG PA PERTH	171.70
14/06/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
17/06/2024	ADOBE SYDNEY AUSTALIA	3074.41
17/06/2024	MYO*INDIGENOUS EMPLOYM PARKES AUS	167.97
17/06/2024	AUS LABORATORY SERV Bowen Hills	-154.55
17/06/2024	VENTRAIP AUSTRALIA 61390138464 VIC	47.40
17/06/2024	BOOKTOPIA PTY LTD RHODES AUS	431.65
17/06/2024	JB HI-FI ONLINE SOUTHBANK VIC	79.81
17/06/2024	KALAMUNDA IGA KALAMUNDA	137.35
18/06/2024	LOCAL GOVERNEMENT MANA MT HAWTHORN	-115.00
18/06/2024	ETSY.COM *MAYBERRYUNLIM SYDNEY AUS	9.14

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18/06/2024	RICHMOND CASTORS WELSHPOOL WA	113.85
19/06/2024	DEPT OF JUSTICE-CTG PA PERTH	171.70
20/06/2024	FACEBK *K9FF65UQX2 fb.me/ads IRL	16.50
20/06/2024	SP AVENUE HAMPERS WANGARA WA	153.95
20/06/2024	PET CIRCLE SYDNEY AUSTRALIA	278.45
20/06/2024	QUIK KLEEN ONE HOUR KALAMUNDA WA	202.50
21/06/2024	FACEBK *QZUA36LQX2 fb.me/ads IRL	16.50
21/06/2024	FACEBK *PBUPB6YQX2 fb.me/ads IRL	16.50
21/06/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	152.13
24/06/2024	FACEBK *4DK3M5CRX2 fb.me/ads IRL	22.00
24/06/2024	FACEBK *2A6HC6QX2 fb.me/ads IRL	33.00
24/06/2024	FACEBK *5ADVG6YQX2 fb.me/ads IRL	44.00
25/06/2024	CANVA* 04186-5194092 SYDNEY AUS	164.99
25/06/2024	LOCAL GOVERNEMENT MANA MT HAWTHORN	115.00
25/06/2024	AMAZON AU RETAIL SYDNEY	61.24
25/06/2024	COLES 0394COLES 0394 KALAMUNDA AUS	18.95
26/06/2024	FACEBK *26T6E5UQX2 fb.me/ads IRL	44.00
26/06/2024	WOOLWORTHS 4307 KALAMUNDA AUS	307.95
26/06/2024	STEMS SOLUTIONS APPLECROSS WA	80.30
26/06/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	384.75
26/06/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	95.00
26/06/2024	JB HI-FI ONLINE SOUTHBANK VIC	-7.00
		12,773.21

*As advised by the bank (CBA).