

Corporate Purchasing Card Payments 26 September to 25 October 2024 - (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
26/09/2024	DOME KALAMUNDA	\$10.90
26/09/2024	ALGWA WA PERTH MEMBERSHIP	\$61.37
26/09/2024	STEMS SOLUTIONS APPECROSS	\$80.30
26/09/2024	RED ROOSTER KALAMUNDA	\$60.75
26/09/2024	COLES KALAMUNDA	\$39.60
26/09/2024	KALAMUNDA BAKERY KALAMUNDA	\$27.00
27/09/2024	CRAZY DOMAIN SGP	\$103.65
27/09/2024	STRATA GREEN CANNING VALE	\$599.00
27/09/2024	QUIK KLEEN ONE HOUR DRYCLEANING KALAMUNDA	\$180.00
27/09/2024	QUIK KLEEN ONE HOUR DRYCLEANING KALAMUNDA	\$112.50
27/09/2024	WOOLWORTHS KALAMUNDA	\$17.60
27/09/2024	BAKERY 37 KALAMUNDA	\$26.50
30/09/2024	THE FRAMING FACTORY MIDVALE	\$153.10
30/09/2024	INGRAM IMAGE LIMIT LONDON	\$291.96
30/09/2024	INGRAM IMAGE LIMIT LONDON	\$7.30
30/09/2024	INTUIT MAICHIMP SYDNEY	\$453.77
1/10/2024	LE VEEN COFFEE PERTH	\$15.60
1/10/2024	CITIPLACE PARKING CITY OF PERTH	\$22.21
1/10/2024	DEPARTMENT OF RACING AND GAMING EAST PERTH, LIQUOR LICENSE FEE FOR KPAC	\$165.10
1/10/2024	INSPHIRE LTD HUNGERFORD LND	\$99.00
1/10/2024	DATASIGN PTY LTD SUNSHINE VIC	\$718.32
1/10/2024	MICROSOFT PTY LTD NORTH SYDNEY NSW	\$518.45
1/10/2024	DMARCLY (NETFLARE) MIDDLETOWN	\$102.91
1/10/2024	DMARCLY (NETFLARE) MIDDLETOWN	\$2.57
1/10/2024	ADOBE SYDNEY NSW	\$386.96
1/10/2024	WALLY DELI WALLISTON	\$49.30
1/10/2024	INDIGENOUS EMPLOYMENT PTY LTD PARKES QLD	\$168.22
1/10/2024	TRYBOOKING	\$1146.00
1/10/2024	THE GOOD GROCER MT PLEASANT	\$25.98
1/10/2024	BWS LIQUOR KALAMUNDA	\$243.00
2/10/2024	COLES KALAMUNDA	\$22.80
2/10/2024	FACEBOOK IRL	\$463.10
3/10/2024	JB & H SCHIPPER PL OLD MSTED KALAMUNDA	\$31.40
3/10/2024	POST OFFICE KALAMUNDA	\$87.00
3/10/2024	RAINE SQUARE PERTH	\$24.30
4/10/2024	STRIKE AUSTRALIA PTY LYD ABBOTSFORD VIC	\$507.43
4/10/2024	COLES KALAMUNDA	\$39.65
4/10/2024	TWILIO SENDGRID SAN FRANCISCO	\$29.11
4/10/2024	TWILIO SENDGRID SAN FRANCISCO	\$0.73

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Date of Payment	Payee's Name *	Amount (AUD)
7/10/2024	DORFORMS NEW JERSEY USA	\$14.67
7/10/2024	DORFORMS NEW JERSEY USA	\$0.37
7/10/2024	NORTH METROPOLITAN TAFE NORTHBRIDGE	\$121.50
7/10/2024	NORTH METROPOLITAN TAFE NORTHBRIDGE	\$121.50
7/10/2024	OFFICEWORKS OSBORNE PARK	\$32.40
9/10/2024	MICROSOFT NORTH SYDNEY	\$456.38
9/10/2024	WILSON PARKING PERTH	\$37.00
9/10/2024	SFS PCEC LIBERTY CAFE & BAR PERTH	\$19.00
9/10/2024	WILSON PARKING AUSTRALIA	\$30.38
9/10/2024	MASON & BIRD KALAMUNDA	\$111.31
9/10/2024	COLES KALAMUNDA	\$40.36
9/10/2024	BAKERS DELIGHT KALAMUNDA	\$7.20
10/10/2024	WILSON PARKING PERTH	\$25.00
10/10/2024	COLES KALAMUNDA	\$369.85
10/10/2024	DOME KALAMUNDA	\$100.00
10/10/2024	NRMJOBS PTY LTD ALDGATE SA	\$165.00
10/10/2024	IPWEA NORTH SYDNEY	\$99.00
10/10/2024	WEST AUSTRALIAN HOTELS ASSOCIATION	\$272.23
10/10/2024	BIGW ONLINE BELLA VISTA	\$140.00
10/10/2024	ISPATIAL AUSTRALIA SYDNEY	\$80.00
16/10/2024	DYMOCKS ONLINE SYDNEY	\$200.00
16/10/2024	PET CIRCLE SYDNEY	\$270.45
17/10/2024	THE WEST AUSTRALIAN NEWSPAPERS OSBORNE PARK	\$144.00
17/10/2024	RED ROOSTER KALAMUNDA	\$60.75
18/10/2024	CPP CONCERT HALL PERTH	\$15.14
21/10/2024	DOME KALAMUNDA	\$10.80
21/10/2024	CITIPLACE PARKING CITY OF PERTH	\$12.12
21/10/2024	AMAZON AU MARKETPLACE SYDNEY	\$40.56
21/10/2024	AMAZON AU MARKETPLACE SYDNEY	-\$36.77
21/10/2024	AMAZON AU MARKETPLACE SYDNEY	\$27.11
21/10/2024	AMAZON AU RETAIL SYDNEY	\$163.74
21/10/2024	AMAZON AU RETAIL SYDNEY	\$83.15
23/10/2024	ISUBSCRIBE PTY LTD SYDNEY	\$480.00
23/10/2024	1300 FLOWERS PTY LTD MILTON	\$147.90
25/10/2024	AMAZON AU MARKETPLACE SYDNEY	-\$27.11
25/10/2024	ASV SALES & SERVICE WELSHPOOL	\$801.74
25/10/2024	CPP COUNCIL HOUSE PERTH	\$18.17
		\$11,749.34

*As *
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*As advised by the bank (CBA).