

Corporate Purchasing Card Payments 27 June 2025 – 28 July 2025 (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
27/06/2025	SUBWAY KALAMUNDA	376.00
27/06/2025	SP THE LEARNING RESOURCES GROUP QUARRY HILL VIC	150.00
27/06/2025	THE WEST AUSTRALIAN NEWSPAPERS OSBORNE PARK	172.80
27/06/2025	REDGUM CAFE KALAMUNDA	11.00
29/06/2025	INTUIT MAILCHIMP SYDNEY	478.80
30/06/2025	DISPUTED REFUND TRANSACTION	-573.96
30/06/2025	DISPUTED REFUND TRANSACTION	-239.41
30/06/2025	COSTCO WHOLESALE AUSTRALIA PERTH AIRPORT	88.38
30/06/2025	SUBWAY KALAMUNDA	252.00
30/06/2025	FACEBOOK IRL	22.74
30/06/2025	FACEBOOK IRL	50.95
30/06/2025	FACEBOOK IRL	93.22
30/06/2025	FACEBOOK IRL	49.89
30/06/2025	FACEBOOK IRL	69.10
30/06/2025	FACEBOOK IRL	46.18
30/06/2025	FACEBOOK IRL	46.82
30/06/2025	FACEBOOK IRL	69.07
30/06/2025	FACEBOOK IRL	25.31
30/06/2025	MESSAGE4U PTY LTD (TPG NETWORK) MELBOURNE	32.56
30/06/2025	JACK & JILL KITCHEN KALAMUNDA	11.10
1/07/2025	HEYZINE.COM CAMBRILS	45.06
1/07/2025	WALKERS MITRE 10 KALAMUNDA	63.00
1/07/2025	ANNUAL FEE	6.67
2/07/2025	COLES KALAMUNDA	58.20
2/07/2025	REWARD SUPPLY CO PTY YATALA	371.24
2/07/2025	SUBWAY KALAMUNDA	256.00
2/07/2025	PNPT PTY LTD TA PERTH NATUREPLAY AND TIMBER HAZELMERE	164.00
2/07/2025	OCULUS DUBIN	27.32
2/07/2025	OCULUS DUBIN	14.99
2/07/2025	OCULUS DUBIN	14.99
2/07/2025	OCULUS DUBIN	14.99
2/07/2025	OCULUS DUBIN	24.99
2/07/2025	OCULUS DUBIN	14.99
2/07/2025	OCULUS DUBIN	37.99
2/07/2025	OCULUS DUBIN	22.99
2/07/2025	OCULUS DUBIN	22.99
2/07/2025	TOTAL AUTOS PTY CANNINGTON	68.21
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2/07/2025	TOTAL AUTOS PTY CANNINGTON	68.22
2/07/2025	TOTAL AUTOS PTY CANNINGTON	68.21
2/07/2025	OCULUS DUBLIN	14.99
2/07/2025	OCULUS DUBLIN	46.99
2/07/2025	OCULUS DUBLIN	24.99
2/07/2025	MASON & BIRD KALAMUNDA	18.81
2/07/2025	WILSON PARKING AUSTRALIA PERTH	15.00
3/07/2025	TWILIO SENDGRID SAN FRANCISCO	30.53
3/07/2025	TWILIO SENDGRID SAN FRANCISCO	0.76
4/07/2025	SUBWAY KALAMUNDA	241.00
4/07/2025	INSPHIRE LTD HUNGERFORD	99.00
4/07/2025	JOHN PAUL HOOGLAN (GIOVANNIS COFFEE) LESMURDIE	18.00
7/07/2025	DOFORMS INC CRANFORD	15.20
7/07/2025	DOFORMS INC CRANFORD	0.38
8/07/2025	RANGE PRODUCTS PTY LTD WELSHPOOL	88.00
8/07/2025	MASON & BIRD KALAMUNDA	6.10
8/07/2025	MASON & BIRD KALAMUNDA	14.03
9/07/2025	HOTEL GRAND CHANCELLOR BRISBANE QLD	239.41
9/07/2025	COLES KALAMUNDA	876.00
9/07/2025	MICROSOFT SYDNEY	1,122.42
9/07/2025	MASON & BIRD KALAMUNDA	11.69
10/07/2025	VENTRAIP AUSTRALIA BEACONSFIELD VIC	83.40
10/07/2025	OCULUS DUBIN	-46.99
10/07/2025	OCULUS DUBIN	-46.99
10/07/2025	OCULUS DUBIN	-46.99
10/07/2025	DEPT OF JUSTICE MAGISTRATES COURTS MIDLAND	194.30
10/07/2025	WALGA EVENTS WEST LEEDERVILLE	300.00
10/07/2025	DMARCLY (NETFLARE)	106.02
10/07/2025	DMARCLY (NETFLARE)	2.65
11/07/2025	QUIK KLEEN ONE HOUR KALAMUNDA	202.50
11/07/2025	COLES KALAMUNDA	56.80
13/07/2025	ALDI KALAMUNDA	68.29
13/07/2025	SPOTLIGHT MIDLAND	50.00
14/07/2025	LES FAMILY FRESH FORRESTFIELD	60.22
14/07/2025	BWS LIQUOR KALAMUNDA	88.00
14/07/2025	FRAUDLENT CHARGE BANK IS INVESTIGATING	9.99
14/07/2025	AMAZON MARKETPLACE SYDNEY	58.28
16/07/2025	BUNNINGS MIDLAND	60.50
16/07/2025	ADOBE SYDNEY	283.98
16/07/2025	WILDLIFE PRESERVE HIGHGATE HILL QLD	47.00
17/07/2025	AMAZON AU RETAIL SYDNEY	32.74

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Date of Payment	Payee's Name *	Amount (AUD)
17/07/2025	COLES KALAMUNDA	41.23
17/07/2025	HARVEY NORMAN ONLINE HOMEBUSH WEST	2,241.00
17/07/2025	BUNNINGS MIDLAND	97.98
17/07/2025	BUNNINGS MIDLAND	34.00
17/07/2025	THE WEST AUSTRALIAN NEWSPAPER OSBORNE PARK	185.82
18/07/2025	MR BEANS DAILY GRIND WALLISTON	36.00
18/07/2025	AMAZON AU RETAIL SYDNEY	25.72
18/07/2025	BN TRAN & NH TRAN KALAMUNDA	405.60
18/07/2025	DEPT OF RACING GAMING AND LIQUOR EAST PERTH	126.50
18/07/2025	PET CIRCLE AUS	294.96
18/07/2025	BREATHALYSER SALES ASCOT	198.00
18/07/2025	COLES KALAMUNDA	55.00
18/07/2025	4CABLING HOMEBUSH	272.75
19/07/2025	KMART BELMONT	25.40
19/07/2025	HS ACROBATOCEAN HONG KONG	220.00
19/07/2025	USP OZVAPESHOPS HONG KONG	183.06
19/07/2025	USP OZVAPESHOPS HONG KONG INTERNATIONAL TRANSACTION FEE	4.58
19/07/2025	USP OZVAPESHOPS HONG KONG	58.99
19/07/2025	USP OZVAPESHOPS HONG KONG INTERNATIONAL TRANSACTION FEE	1.47
19/07/2025	AMAZON AU RETAIL SYDNEY	100.46
19/07/2025	EASYPARK PRAHRAN	8.03
19/07/2025	THE WEST AUSTRALIAN NEWSPAPERS OSBORNE PARK	307.80
20/07/2025	USP OZVAPESHOPS HONG KONG	348.83
20/07/2025	USP OZVAPESHOPS HONG KONG INTERNATIONAL TRANSACTION FEE	8.72
20/07/2025	USP OZVAPESHOPS HONG KONG	-13.22
21/07/2025	BAKERS DELIGHT KALAMUNDA	38.85
21/07/2025	COLES KALAMUNDA	54.00
21/07/2025	AMAZON AU MARKETPLACE SYDNEY	54.36
21/07/2025	MASON & BIRD KALAMUNDA	12.71
21/07/2025	DOME KALAMUNDA	12.10
22/07/2025	YD WATERLOO	304.99
22/07/2025	UBER EATS SYDNEY	22.41
22/07/2025	ISUBSCRIBE PTY LTD SYDNEY	300.00
22/07/2025	SEATBELT SOLUTIONS WELSHPOOL	315.00
22/07/2025	PINNACLE HEIGHT SAFETY MURARRIE	177.00
23/07/2025	UBER EATS SYDNEY	110.21
23/07/2025	C RESULTS PRINT MALAGA	71.50
23/07/2025	CENTRAL QUEENSLAND AUSTRALIA	1,164.00
24/07/2025	USP OZSHOPS HONG KONG	188.00

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24/07/2025	MINIPRICE MORLEY	9.00
24/07/2025	KMART MORLEY	106.90
24/07/2025	COLES MORLEY	161.75
24/07/2025	AMAZON AU RETAIL SYDNEY	125.84
24/07/2025	INK STATION MARRICKVILLE	65.80
25/07/2025	RED ROOSTER KALAMUNDA	47.85
25/07/2025	UBER EATS SYDNEY	30.03
25/07/2025	GETSLING.COM SAN FRANCISCO	82.09
25/07/2025	GETSLING.COM SAN FRANCISCO	2.05
26/07/2025	HOYTS STORE SYDNEY	250.00
28/07/2025	MR BEANS DAILY GRIND WALLISTON	24.50
28/07/2025	GOVERNMENT OF WA	1,200.00
		17,448.85

*As advised by the bank (CBA)