

10635 - Westpac Purchasing Card Report - 28/03/2025 - 27/04/2025

Narrative	Narrative (line 2)	Inclusive (Total)
Adobe Systems	Adobe Stock Image Subscription	\$ 39.59
Uber Eats	Meal provided for Annual General Electors Meeting	\$ 23.98
www.nytelyfe.com	Meal provided for Annual General Electors Meeting	\$ 170.95
Facebook	Digital Advertising for the SKill Up Program 2025	\$ 554.14
Amazon Marketplace	ARTCISE Camera Tripod	\$ 59.90
Twinkle	Annual Subscription for Twinkl - Education Resources and Program Resources for Children at the Library	\$ 166.73
Canva	Annual Subscription for Canva	\$ 203.56
Mailchimp	Monthly Enewsletter subscription service	\$ 225.07
Amazon Marketplace	Sony Alpha 7 IV Full-frame Mirrorless Interchangeable Lens Camera with 28-70mm Zoom Lens Kit	\$ 3,740.80
Blissbloom studio	Sympathy Flowers	\$ 104.00
Facebook	Digital Advertising for the SKill Up Program 2025	\$ 128.17
Starlink	Starlink Roam Sattelite Kit and Monthly Subscription	\$ 195.00
DWER	Clearing permit application fee	\$ 400.00

Total Purchasing Card Expenditure**\$ 6,011.89**

ENTERED

06 MAY 2025

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Ordinary Council Meeting - 16 June 2025 12392

BY:

Corporate Card Statement

10.4.2 - attachment 2

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
03 APR	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS MISCELLANEOUS & SPECIALTY RE	59.90	
03 APR	Twinkl 26067223 Sheffield GBR INC FX FEE AUD \$4.85 SCHOOLS & EDUCATIONAL SERVIC	166.73	
08 APR	Canva* 04480-3121531 Sydney AUS COMMERICAL PHOTOGRAPHY, ART	203.56	
08 APR	Intuit Mailchimp Sydney AUS DIRECT MARKETING CONTINUITY	225.07	
09 APR	AMAZON MARKETPLACE AU SYDNEY SOUTH AUS MISCELLANEOUS & SPECIALTY RE	3,740.80	
09 APR	SP BLISSBLOOM STUDIO EAST VICTORIA AUS FLORISTS	104.00	
12 APR	FACEBK *9MYZHMCCY2 fb.me/ads IRL INC FX FEE AUD \$3.73 ADVERTISING SERVICES	128.17	
16 APR	STARLINK INTERNET Sydney AUS COMPUTER NETWORK/INFORMATION	195.00	
16 APR	DWER - WATER PERTH AUS GOVERNMENT SERVICES NOT ELSE	400.00	
	Sub Total:	6,011.89	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions		
1,796.30	1,796.30 -	6,011.89	0.00	0.00	0.00	6,011.89	0.00