

10635 - Westpac Purchasing Card Report - 28/02/2025 - 27/03/2025

Narrative	Narrative (line 2)	Inclusive (Total)
Adobe Systems	Adobe Stock Image Subscription	\$39.59
Mailchimp	Monthly Enewsletter subscription service	\$216.05
Western Power	Kalimna Oval power upgrade application fee	\$498.91
Facebook	Advertising for Harmony Festival	\$17.67
Facebook	Advertising for Harmony Festival	\$19.18
Starlink	Starlink Roam Sattelite Kit and Monthly Subscription	\$195.00
Uber Eats	Meal provided for Ordinary Council Meeting	\$15.99
Bunnings	Countdown timer for Council Meetings	\$95.00
Western Power	Application Fee for Karnup and Hopeland Road intersection	\$498.91
Department of Water and Enironment Regulation	Application Fee for clearing permit CPS 10545/2	\$200.00

Total Purchasing Card Expenditure

\$	1,796.30
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Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 FEB	Payments AUTOMATIC PAYMENT	4,037.58-	
	Sub Total:	4,037.58-	
	Purchases		
28 FEB	Adobe Systems Pty Ltd Sydney AUS	39.59	
	DIGITAL GOODS - APPS		
08 MAR	Intuit Mailchimp Sydney AUS	216.05	
	DIRECT MARKETING CONTINUITY		
11 MAR	WESTERN POWER PERTH AUS	498.91	
	UTILITIES - GAS, WATER, SANI		
12 MAR	FACEBK *F8ZJUKGCY2 fb.me/ads IRL	17.67	
	INC FX FEE AUD \$0.51		
	ADVERTISING SERVICES		

ENTERED

- 2 APR 2025

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BY:

Corporate Card Statement

10.3.1 - attachment 2

Corporate Card Transactions				
Date of Transaction	Description		Debits/Credits	Cardholder Comments
12 MAR	FACEBK *HF2XKLLCY2 fb.me/ads IRL		19.18	
	INC FX FEE AUD \$0.55			
	ADVERTISING SERVICES			
16 MAR	STARLINK INTERNET Sydney AUS		195.00	
	COMPUTER NETWORK/INFORMATION			
24 MAR	UBER *EATS HELP.UBER.C Sydney AUS		15.99	
	EATING PLACES, RESTAURANTS			
24 MAR	BUNNINGS GROUP LTD HAWTHORN EAST AUS		95.00	
	HOME SUPPLY WAREHOUSE STORES			
25 MAR	WESTERN POWER PERTH AUS		498.91	
	UTILITIES - GAS, WATER, SANI			
25 MAR	DWER - WATER PERTH AUS		200.00	
	GOVERNMENT SERVICES NOT ELSE			
	Sub Total:		1,796.30	