TOWN OF VICTORIA PARK

Payment Summary
Corporate Credit Card Transactions

Transactions from 01 September 2026 to 30 September 2026

Chief Executive Officer

Date	Payee	Description	Amount
02-Sep-26	Walga Events	WAGLA Annual Conference	1,430.00
09-Sep-26	Woolworths	Catering - All day interviews - snacks for panel	24.25
10-Sep-26	Marcos Bakery	Catering - All day recruitment - lunch for panel	91.44
21-Sep-26	CPP Convention Centre Perth	Parking - WALGA annual conference participation	27.26
23-Sep-26	Wilson Parking Austral Subiaco WA	Parking - PICG CEO's Strategy Sessions	5.06
28-Sep-26	Raine Square	Parking - Meeting with Director General -Transport and Major Infrastru	22.00
		Card Total	**1,600.01**

Manager Stakeholder Relations

Date	Payee	Description	Amount
01-Sep-26	Facebook	Advertising Services	438.08
03-Sep-26	LinkedIn	Advertising Services	151.07
14-Sep-26	Facebook	Advertising Services	950.00
15-Sep-26	Fairfax Subscriptions	Newspaper subscription	37.49
		Card Total	**1,576.64**

Catering Facilitator

Date	Payee	Description	Amount
01-Sep-26	Kongs	Catering - Agenda Briefing Forum	102.67
01-Sep-26	Costco	Catering - Tenure Tea Depot	128.30
02-Sep-26	Harvesr Hope Pty Ltd	Catering - Tenure Tea Depot	36.54
22-Sep-26	Joymall Grocery	Catering - Concept Forum Dinner	40.54
23-Sep-26	Woolworths	Catering - Concept Forum Dinner	1.70
30-Sep-26	Crust	Catering - Young Leader Dinner	186.50
		Card Total	**496.25**

Library Services Manager

Date	Payee	Description	Amount
01-Sep-26	Coles	Staff amenities	5.90
02-Sep-26	WA Library Supplies	Purchase of library display stands	155.80
03-Sep-26	Kmart	Purchase of Gift Cards	50.00
03-Sep-26	Kmart	Menopuase working group supplies	73.00
03-Sep-26	Kmart	Purchase of fidget toys for Sensory project	73.00
04-Sep-26	Coles	Staff amenities	5.90
07-Sep-26	The Lucky Charm	Purchase of Thank you cards	13.98
09-Sep-26	Coles	Catering - Family History	10.75
10-Sep-26	Scope (Aust) Ltd	Keyword sign subscription	54.69
10-Sep-26	Coles	Catering - Culture club book club	29.45
11-Sep-26	Coles	Catering - Family History	7.25
14-Sep-26	Christmas Galore	Childrens programs- letters to Santa	115.95
15-Sep-26	Coles	Staff amenities	2.95
17-Sep-26	Museums History	Purchase of digital copy - Remembrance day	62.50
21-Sep-26	Coles	Farewell morning tea Debra Eades	20.00
22-Sep-26	Coles	Staff amenities	5.00
23-Sep-26	Kmart	Office Supplies	4.50
28-Sep-26	Kmart	Youth engagement purchases	24.00
28-Sep-26	Ikea	Youth engagement purchases	35.82
		Card Total	**750.44**

Manager Technology and Digital Strategy

Date	Payee	Description	Amount
24-Sep-26	Campaignmonitor	Communication Services	884.40
		Card Total	**884.40**

Manager Operations Leisure Facilities

Date	Payee	Description	Amount
07-Sep-26	Coles	Purchase of Cleaning Products - Sports & Programs	9.00
17-Sep-26	Coles	Catering - Multi-Sports Holiday Program Food	203.90
30-Sep-26	Coles	Catering - Multi-Sports Holiday Program Food	41.19
		Card Total	**254.09**

Manager - Community

Date	Payee	Description	Amount
01-Sep-26	Sixteen Ounce	Catering - Staff engagement - Community Development Team	51.16
03-Sep-26	Australian Library and Information Association	Workshop - The Value of Us Conference	160.00
08-Sep-26	Woolworths	Catering - Mental Health Week Giveaways	390.00
22-Sep-26	Vistaprint Australia P Derrimut AUS	Purchase magnetic button maker and magnetic postcards	492.55
		Card Total	**1,093.71**

Executive Assistant to the Chief Community Planner

Date	Payee	Description	Amount
03-Sep-26	Event & Conference Co Pty Ltd	Conference - Waste and Resources Recovery	747.04
24-Sep-26	Marcos Bakery	Catering Business Awards Panel	71.42
24-Sep-26	Woolworths	Catering Business Awards Panel	20.65
		Card Total	**839.11**

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Asset Procurement Coordinator

Date	Payee	Description	Amount
08-Sep-26	Filters Plus WA	Fleet Management Services - Parts	283.36
08-Sep-26	Filters Supplies	Fleet Management Services - Parts	249.70
15-Sep-26	JTB Spares	Fleet Management Services - Parts	485.40
16-Sep-26	Boynes Springs	Fleet Management Services - Parts	88.00
23-Sep-26	Roof Racks Galore	Fleet Management Services - Parts	470.15
28-Sep-26	Construction Equipment	Fleet Management Services - Parts	200.20
		Card Total	**1,776.81**

Coordinator Environmental Health

Date	Payee	Description	Amount
10-Sep-26	Dept of Justice - CTG	Prosecution Notice - Food Business	199.10
10-Sep-26	Dept of Justice - CTG	Prosecution Notice - Food Business	199.10
17-Sep-26	Dept of Justice - CTG	Prosecution Notice - Public Health - Asbestos	199.10
		Card Total	**597.30**

Leisure Facilities Program Manager

02-Sep-26	Coles	Inventory Purchase for Leisurelife	787.45
02-Sep-26	Coles	Inventory purchase for Aqualife	785.25
16-Sep-26	Coles	Inventory Purchase for Leisurelife	476.75
16-Sep-26	Coles	Inventory purchase for Aqualife	564.75
		Card Total	**2,614.20**

Coordinator Events, Arts and Funding

Date	Payee	Description	Amount
09-Sep-26	J & P Martin Wholesale Pty Ltd	Hanging rails for new reception	1,748.99
		Card Total	**1,748.99**

Building Officer - Operations

Date	Payee	Description	Amount
28-Sep-26	Bunnings	Purchase of Pedestrian gate keys	95.28
29-Sep-26	Gronbek Security	Purchase of Fixed Padlock	36.88
		Card Total	**132.16**

Grand Total **14,364.11**