

Authorisation of Expenditure for the Period January 2024
Payment by EFT and Payroll
(Payee A-Z)

Payee	Payment Date	Description	Amount
A & A Duckworth-Smith	19/01/2024	Workshop - Plotting and Editing	\$938.00
Abbey Felton	19/01/2024	Donation payment for event held	\$125.00
Action Logistics (WA) Pty Ltd	19/01/2024	Courier collection for Beatty Park two-way radio	\$32.04
Adelphi Tailoring Company	19/01/2024	Uniform supplies	\$440.00
Afgri Equipment Australia Pty	19/01/2024	Mowing Blades	\$201.23
Alchemy Saunas Pty Ltd	19/01/2024	Sauna monthly rental - December 2023	\$2,860.00
Alexandra Castle	15/01/2024	Deputy mayor allowance & meeting attendance fee - January 24	\$3,387.40
Alinta Sales Pty Ltd	05/01/2024	Gas supplies	\$102.45
Alinta Sales Pty Ltd	19/01/2024	Gas supplies	\$184.25
Alison Austin	05/01/2024	Fitness instructor fee	\$660.00
Alison Xamon	15/01/2024	Mayor allowance fee & meeting attendance fee - January 24	\$8,193.75
Allmark and Associates Pty Ltd	19/01/2024	"Chair" Name Plate for Audit Committee	\$49.50
Allpipe Technologies	19/01/2024	CCTV crew and equipment - various locations	\$33,297.00
Allstate Kerbing	05/01/2024	Kerbing Services - Richmond St & Vine St	\$7,513.44
Allstate Kerbing	19/01/2024	Kerbing Services -Daphne st, Agnove st w	\$9,080.45
ALS Library Services Pty Ltd	19/01/2024	Panel Number: PSP005-001 3 books purchase	\$1,613.20
Ampol Australia Petroleum Pty	19/01/2024	Fuel & Oils - December 2023	\$26,215.47
AMS Technology Group Pty Ltd	05/01/2024	Air handling - Air con and plant room BPLC	\$9,327.45
Amy Fink	05/01/2024	Fitness instructor fee	\$900.90
Amy Fraser	19/01/2024	Refund of part dog registration fee	\$150.00
Anna Cappelletta	19/01/2024	Fitness instructor fee	\$3,120.00
Aqua Lung Australia Pty Ltd	05/01/2024	Merchandise for BPLC	\$7,505.91
Arbor Consulting	05/01/2024	GIS Street Tree mapping area 2	\$35,128.50
Arbor Consulting	19/01/2024	Arboricultural report - Birdwood park	\$792.00
Arboribus Pty Ltd	19/01/2024	Tree Survey Banks Reserve	\$1,584.00
Ashlee La Fontaine	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Ashley Wallace	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Ason Pty Ltd	19/01/2024	Peer review services November 2023	\$1,650.00
Asphaltch Pty Ltd	05/01/2024	Asphalt supplies	\$107,583.25
Australia Post	19/01/2024	Commission charges December 2023	\$301.72
Australian HVAC Services	19/01/2024	Air-conditioning maintenance - Bethanie house	\$3,074.50
Australian Services Union	08/01/2024	Payroll deductions	\$371.00
Australian Services Union	22/01/2024	Payroll deductions	\$185.50
Australian Taxation Department	08/01/2024	Payroll deductions	\$472,009.63
Australian Taxation Department	22/01/2024	Payroll deductions	\$250,958.00
Baker Cycles	05/01/2024	Bike Maintenance & helmets	\$2,426.82
Beaufort Street Network	19/01/2024	Event grant - Christmast Festival Part 1	\$2,000.00
Bekkor	19/01/2024	Rates Refund	\$710.00
Bing Technologies Pty Ltd	19/01/2024	Printing and photocopying services	\$1,196.56
Blackwoods Atkins	19/01/2024	CRC 5.56 400g Lubrican Can 400G & Grease Kits	\$1,852.32
Bladerunner Trust	19/01/2024	Bobcat Hire	\$8,855.00
Blue Heeler Trading	19/01/2024	Uniform supplies	\$331.32
Boral Construction Materials G	05/01/2024	Supply of concrete	\$1,657.22
Boya Equipment Pty Ltd	05/01/2024	Tractor side mirrors & freight charges	\$1,169.46
Bredideca	19/01/2024	Replace 2 off deep cycle batteries BPLC	\$820.86
Brendan West	19/01/2024	Refund of infrastructure bond	\$3,000.00
Bridgestone Australia Ltd	19/01/2024	Tyre service	\$1,514.44
Briskleen Supplies	05/01/2024	Supply Toiletry and Cleaning Supplies BPLC	\$1,716.18
Building and Construction Indu	19/01/2024	Levy collection December 2023	\$2,252.28
Bunnings Group Limited	05/01/2024	Hardware supplies	\$397.09
Bunnings Group Limited	19/01/2024	Hardware supplies	\$995.18
C.R. Kennedy & Co Pty Ltd	19/01/2024	Supply of body camera- BPLC	\$6,622.55
c2pr Group Pty Ltd	05/01/2024	DLP security review: Microsoft Defender	\$1,804.00
Call Associates Pty Ltd	19/01/2024	After hours call provider - November 2023	\$2,187.85
Carriage Motors Pty Ltd	05/01/2024	Service for vehicle	\$580.00
Catherine Kosick	05/01/2024	Reimbursement for office supplies BPLC	\$371.06
Chambers Franklyn Strata	19/01/2024	Rates Refund	\$880.00
Choiceone Pty Ltd	05/01/2024	Hire of temporary staff	\$9,781.47
Choiceone Pty Ltd	19/01/2024	Hire of temporary staff	\$21,650.96
City of South Perth Municipal	05/01/2024	Impound fees for cats November 2023	\$88.00
City of Stirling	19/01/2024	Green waste tipping December 2023	\$1,186.36
City of Vincent	08/01/2024	Payroll deductions	\$2,929.30
City of Vincent	17/01/2024	Payroll deductions	\$28,688.77
City of Vincent	19/01/2024	Superannuation payments	\$314,476.04
City of Vincent	22/01/2024	Payroll deductions	\$958.68
City of Vincent	29/01/2024	Superannuation payments	\$3,431.31
City of Vincent Social Club	08/01/2024	Payroll deductions	\$952.00
City of Vincent Social Club	22/01/2024	Payroll deductions	\$452.00
Civica Pty Ltd	19/01/2024	Rates on demand consulting service December 2023	\$264.00
Civil Sciences and Engineering	19/01/2024	Core testing at 5 locations - Broome st and Wright st	\$1,518.00
Claire Dobbin	19/01/2024	Refund of part dog registration fee	\$100.00
Claire Middleton	05/01/2024	Reimbursement for - working with children check	\$87.00
Coates Hire Operations Pty Ltd	05/01/2024	Hire Plant and Machinery	\$146.95
Cobblestone Concrete Pty Ltd	05/01/2024	Concrete path repairs-various streets	\$27,179.66
Cohera-Tech Pty Ltd	05/01/2024	Additional people counter system	\$2,951.65

Commercial Aquatics Australia	05/01/2024	Replace chlorine probe to spa system	\$3,861.00
Compu-Stor	19/01/2024	Off-site storage and digitisation	\$6.51
Contra-Flow Pty Ltd	05/01/2024	Traffic management services	\$23,898.21
Contra-Flow Pty Ltd	19/01/2024	Traffic management services	\$33,158.64
Corsign WA	19/01/2024	Sign supplies	\$34,827.54
CSE Crossman Pty Ltd	19/01/2024	Two Way radio replacement- BPLC	\$1,721.50
Dalin Electrical Controls	05/01/2024	Repairs to geothermal system - BPLC	\$7,893.44
Danica Zuks	19/01/2024	Photography for local business videos	\$2,612.50
DB Cole	19/01/2024	Reward and recognition	\$187.84
Department of Social Serivces	08/01/2024	Payroll deductions	\$1,698.32
Department of Social Serivces	22/01/2024	Payroll deductions	\$849.16
Devco Holdings Pty Ltd	05/01/2024	Maintenance and repairs misc	\$2,489.80
Devco Holdings Pty Ltd	19/01/2024	Maintenance and repairs misc	\$43,854.32
DGL Ausblue Pty Ltd	05/01/2024	Supply of Adblue	\$1,416.80
DGL Ausblue Pty Ltd	19/01/2024	Supply of Adblue	\$1,544.40
Diplomatik Pty Ltd	05/01/2024	Hire of temporary staff	\$2,244.20
Diplomatik Pty Ltd	19/01/2024	Hire of temporary staff	\$8,592.05
Donegan Enterprises Pty Ltd	19/01/2024	Playground repair and maintenance various locations	\$4,917.00
Donna J Dama	05/01/2024	Fitness instructor fee	\$120.00
Dulux Australia	05/01/2024	10 Litres Colour bond Windspray	\$158.39
Eamco Pty Ltd t/as EOS Electri	05/01/2024	Electrical services - Beaufort Street	\$1,326.79
Eamco Pty Ltd t/as EOS Electri	19/01/2024	Electrical services - Beaufort Street	\$19,776.50
Eclipse Soils Pty Ltd	19/01/2024	Supply of Mulch INV Date 31 December 2024	\$3,146.00
EJF & DMF Vosnacos	05/01/2024	Third prize writtern entry local history	\$100.00
Elspeeth Glen and Cheryl Millar	19/01/2024	Art Jam Digital Arts 23 November 2023	\$799.97
Enso Construction	19/01/2024	Refund of infrastructure bond	\$5,000.00
ES Vincent	08/01/2024	Payroll deductions	\$9,947.32
ES Vincent	22/01/2024	Payroll deducetions	\$4,973.66
Flexi Staff Group Pty Ltd	05/01/2024	Hire of temporary staff	\$25,741.00
Flexi Staff Group Pty Ltd	19/01/2024	Hire of temporary staff	\$25,896.12
Flick Anticimex Pty Ltd	05/01/2024	Pest control services - various building	\$2,854.12
Flick Anticimex Pty Ltd	19/01/2024	Pest control services - various building	\$4,131.05
Focus Networks	19/01/2024	Ad-Hoc - Remote After Hours Support	\$45,271.40
Galleria Motors Pty Ltd	05/01/2024	Service 1GUX039	\$728.34
Giant Autos (1977) Pty Ltd	05/01/2024	Misc vehicle service and parts	\$4,118.56
Giant Autos (1977) Pty Ltd	19/01/2024	Misc vehicle service and parts	\$2,289.00
Giovanna Lucano	11/01/2024	Refund of cancellation of senior bus tour	\$50.00
Goldpoint Holdings Pty Ltd atf	19/01/2024	Final claim for Pylon sign replacement	\$13,149.40
Golly Investments	05/01/2024	Catering for City Events - Staff Events	\$175.00
Green Gurus	19/01/2024	Training course - Educational sustainability	\$1,650.00
Hames Sharley WA Pty Ltd	19/01/2024	Vincent Link and Place Guideline	\$15,367.00
Hays Personnel Services (Austr	19/01/2024	Hire of temporary staff	\$9,873.45
Health Insurance Fund of Austr	08/01/2024	Payroll deductions	\$385.20
Health Insurance Fund of Austr	22/01/2024	Payroll deductions	\$192.60
Helena Shojaei	19/01/2024	Refund of part dog registration fee	\$100.00
Hunter Leisure Pty Ltd	19/01/2024	60x play balls for indoor pool- BPLC	\$178.20
Ian Thomas Campbell	19/01/2024	Refund for payment for non attendance of seniors lunch	\$35.00
Iconic Property Services Pty L	19/01/2024	Cleaning service North Perth Town Hall	\$8,572.15
ILHA Pty Ltd trading as Thrift	05/01/2024	Hire Car for project engineer	\$1,072.50
Innogreen Homes Trust	19/01/2024	Rates Refund	\$1,811.36
Institute of Public Works Engi	05/01/2024	Professional development workshop	\$3,600.00
J & K Hopkins	19/01/2024	Supply 3 x Diablo Managers chairs	\$1,076.99
J Corbellini	05/01/2024	Reimbursement for parking fee for meeting attendance	\$40.14
Jackson McDonald General Accou	19/01/2024	GST advice on - Avenue carpark and frame court	\$42,426.45
James Chung	19/01/2024	Fitness instructor fee	\$540.00
Janet Verburg	05/01/2024	Fitness instructor fee	\$894.00
JG and SL Staude	05/01/2024	Special mention photographic entry	\$50.00
Jonathan Hallett	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Justin Mortley	19/01/2024	Heritage assistance fund 50%	\$5,000.00
K.S.Black Pty Limited	19/01/2024	Bore Development and Pump Service BPLC	\$64,890.10
Kasse M McCummiskey	05/01/2024	Fitness instructor fee	\$120.00
Kilmore Group Pty Ltd	19/01/2024	Leederville Oval PC02 December 2023	\$129,958.87
Kindling Creative	19/01/2024	Face painting - Young Makers Market	\$350.00
Kingsway Bay Pty Ltd	19/01/2024	Zoggs stock for sale in retail shop - BPLC	\$12,601.05
Komatsu Australia Pty Ltd	19/01/2024	Cutting edge nuts and bolts	\$47.78
Kone Elevators Pty Ltd	19/01/2024	Service at Mt Hawthorn Community centre -January 2024	\$1,238.82
Landmark Operations Limited	19/01/2024	Supply of weedkiller	\$5,345.12
Leigh Cathcart	05/01/2024	First prize photographic entry award	\$200.00
Leo Heaney Pty Ltd	05/01/2024	Reticulation Flushing	\$20,328.00
Leo Heaney Pty Ltd	19/01/2024	Reticulation Flushing	\$45,936.00
Les Mills	19/01/2024	Registration and music fees January 2024	\$1,348.18
Line Marking Specialists	19/01/2024	Line Marking services - Various locations	\$4,661.80
Liveable Group Pty Ltd	19/01/2024	Tree pruning & removal services -Forrest park	\$7,881.50
LIZO Pty Ltd	19/01/2024	Purchase of whippy heads	\$168.00
Loton Park Tennis Club	19/01/2024	2024 Donation perth Lawy Tennis Team	\$375.00
Luciana Birighitti	05/01/2024	Second prize photographic entry local history	\$100.00
Luke Dorrington	19/01/2024	Additional work at Floreat Athena Club	\$77,605.00
Luke Riley Creative	19/01/2024	Professional fee - Christmas Light photography	\$2,425.00
Macdonald Johnston Engineering	19/01/2024	Grab rotary sensor cable and camera faul	\$3,604.50
Madeleine Edwards	19/01/2024	Event photography& editing for Kamarang	\$700.00
Main Roads Operating	19/01/2024	Final invoice - MRRG loftus street	\$20,650.95
Majestic Plumbing Pty Ltd	05/01/2024	Plumbing services various	\$130.35

Majestic Plumbing Pty Ltd	19/01/2024	Plumbing services various	\$4,781.81
Major Motors Pty Ltd	05/01/2024	Tidy Truck - Service seat repair	\$683.46
Mark and Andrea Middleton	19/01/2024	Refund of Planning application fee	\$1,047.00
Mark Kelly t/a Wizard Training	19/01/2024	Training Dealing with difficult behaviour	\$5,830.00
Market Creations	19/01/2024	Council connect website solution	\$3,300.00
Mary Slater	05/01/2024	Fitness instructor fee	\$252.00
Matthew George Jajko	05/01/2024	Fitness instructor fee	\$60.00
Matthew George Jajko	19/01/2024	Fitness instructor fee	\$60.00
McLeods	05/01/2024	Attending City for planning presentation	\$1,917.30
McLeods	19/01/2024	Legal advice 565 -567 Beaufort Street	\$807.95
Message4U Pty Ltd t/a Message	19/01/2024	SMS integrating for Phoenix	\$258.23
Messages on Hold Australia Pty	05/01/2024	Provision of 'on hold' equipment & program	\$456.06
Michael A Caruso	19/01/2024	Mill and Jennys recycling & Sustainability	\$357.50
Military Pty T/As SAS Locksmit	19/01/2024	Key cutting and lock maintenance service	\$492.05
Mindarie Regional Council	19/01/2024	Non-Processable waste	\$73,948.00
Minter Ellison	19/01/2024	Leederville oval sponsorship agreement	\$777.92
Minuteman Group	19/01/2024	200 Sonet Cotton Toe bag and Colour flex	\$1,760.00
Monique Humich	19/01/2024	Fitness instructor fee	\$1,260.00
Montes Hector Manueline Lozano	19/01/2024	Fitness instructor fee	\$845.00
Mountford Architects Pty Ltd	19/01/2024	Refund of infrastructure bond	\$5,000.00
MRM Corp Pty Ltd	19/01/2024	P2218 Graffiti pump MPW17	\$111.78
My Best Friend Veterinary Cent	19/01/2024	Animal sterilisations for December 2023	\$1,450.00
Nao Williams	19/01/2024	Fitness instructor fee	\$435.00
National Refrigeration Solutio	19/01/2024	Airconditioning system supply and installation	\$38,500.00
Natural Area Holdings Pty Ltd	19/01/2024	Weed Control - Banks Reserve	\$4,488.00
Nicole Woolf	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Nightlife Music Pty Ltd	05/01/2024	Supply Crowd DJ for the gym January 2024	\$417.94
North Perth Primary School	05/01/2024	Special mention photographic entry award	\$50.00
Nulook Homes Pty Ltd	19/01/2024	Refund of infrastructure bond	\$3,000.00
Office of the Auditor General	19/01/2024	Audit fee to attest audit for 30 June 2023	\$104,599.00
Officeworks Ltd	19/01/2024	Office Supplies	\$499.05
Omicom Media Group Australia	19/01/2024	Full page ads in Perth Voice and Perth Now Central & Public notices	\$3,792.77
OPAM Business	19/01/2024	Odour Consultant report 7 Grams Restaurant	\$5,896.00
Open Systems Technology Pty Lt	05/01/2024	CouncilFirst Subscription January 2024	\$90,491.51
Optus Billing Services Pty Ltd	19/01/2024	Phone charges December 2023	\$3,037.56
Parks and Leisure Australia	19/01/2024	Training course-are fenced dog exercise	\$286.00
Paula Truscott	05/01/2024	Reimbursement for purchase of drop box	\$184.67
PAYROLL	02/01/2024	Pay Period 14	\$721,951.86
PAYROLL	16/01/2024	Pay Period 15	\$746,403.41
PAYROLL	30/01/2024	Pay Period 16	\$758,196.63
Pei-Chea Tran	05/01/2024	Fitness instructor fee	\$300.00
Pei-Chea Tran	19/01/2024	Fitness instructor fee	\$240.00
Pixelcase Group Pty Ltd	19/01/2024	Aero Ranger ALPR Hardware vehicle kits January 2024	\$5,689.12
PPG Industries Australia Pty L	05/01/2024	Various Paints - Graffiti	\$1,311.82
Prava Timilsina	05/01/2024	Frame court parking permit refund - January 2024	\$210.00
Premier Workplace Solutions	19/01/2024	Line marking playgrounds	\$2,200.00
Print and Sign Co	19/01/2024	Printing services	\$264.00
Programmed Skilled Workforce L	19/01/2024	Hire of temporary staff	\$1,955.97
Protector Fire Services Pty Lt	19/01/2024	Fire equipment maintenance - BPLC	\$932.80
Quickpack Holdings Pty Ltd	19/01/2024	Printing, folding and distribution services	\$1,010.90
RAC Motoring	05/01/2024	Supply Urgent Breakdown Assitance	\$105.00
Rachel Freitas	19/01/2024	Fitness instructor fee	\$120.00
Rada Mirceta	05/01/2024	After hours cleaning BPLC	\$11,140.00
Raeco International Pty Ltd	19/01/2024	Library supplies - Lables	\$163.35
Real Asset Services Pty Ltd	19/01/2024	Rates Refund	\$1,268.78
REALMstudios Pty Ltd	19/01/2024	Design Review Panel Meetings	\$880.00
Reba Trust AC Ang, Lim & Cie	19/01/2024	Parking distribution for October 2023 to December 2023	\$45,761.82
Redimed Pty Ltd - Receipts WA	19/01/2024	Employee Assessments	\$1,624.00
Reece Group Direct Deposit Acc	19/01/2024	Weathermatic 12000 series solenoid valve	\$101.05
Regents Commercial Trust Accou	19/01/2024	Lot 50 Land Tax - assessment period FY 2023-2024 & Rent Barley St Cp	\$21,809.22
Repco Auto Parts	05/01/2024	Auto parts	\$12.65
Repco Auto Parts	19/01/2024	Auto parts	\$69.09
Revelation Perth International	05/01/2024	Management of COV Film Project FY 2023-2024	\$11,000.00
Ricci Dagostino	05/01/2024	4Reimbursement for 40 skipping ropes	\$275.00
Rinker Australia Pty Ltd (Read	05/01/2024	Supply of concrete	\$3,088.97
Risk Management Technologies P	19/01/2024	ChemAlert Subscription	\$3,858.80
Ron Alexander	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Roadline Removal (WA)	05/01/2024	Removal of Redundant Line Marking	\$1,320.00
Rosemount Hotel	19/01/2024	Parking revenue distribution October 2023 to December 2023	\$19,289.93
Rosevale Electrical	19/01/2024	Electrical works at BPLC	\$712.80
RPG Auto Electrics	05/01/2024	Precinct auto electrical repairs	\$220.00
S & J M Proud	19/01/2024	Rates Refund	\$379.58
S & S Massey	19/01/2024	Office Supplies	\$381.60
Sanderson Engineering	19/01/2024	Plant repairs and maintenance	\$470.00
Sandra Stibora	05/01/2024	Fitness instructor fee	\$360.00
Sara Fernandez	19/01/2024	Reimbursement - Wellness Expo	\$194.26
Satu Bumi (Australia) Pty Ltd	19/01/2024	GRC Planters	\$1,371.70
Scarboro Motors Pty Ltd	19/01/2024	Car service and repair	\$526.34
Seng-Lee Tan	05/01/2024	Rates Refund	\$413.44
Setondji Jessica Lowden	05/01/2024	Fitness instructor fee	\$180.00
Sherina Patchett	19/01/2024	Fitness instructor fee	\$506.00
Sirsidynix Pty Ltd	19/01/2024	Software subscription	\$36,093.65

Smart Office Systems Pty Ltd	19/01/2024	Investigate and resolve program maangement	\$7,257.75
Snags & Sons Pty Ltd	19/01/2024	Staff Christmas Party function catering	\$4,950.00
Snap Send Solve Pty Ltd	19/01/2024	12 month subscription fee	\$37,389.00
Sonja Christensen	05/01/2024	Third prize photographic entry	\$50.00
Sophie Greer	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Sophie Rapoff	19/01/2024	Crossover subsidy: 9 Knutsford street	\$535.00
SpacetoCo	19/01/2024	Facilities weekly reporting & financial	\$660.00
Speedo Australia Pty Ltd	05/01/2024	Merchandise for BPLC	\$883.30
Speedo Australia Pty Ltd	19/01/2024	Merchandise for BPLC	\$24,325.40
St John Ambulance Australia	05/01/2024	Engineering - restock first aid kits	\$440.44
Stephen Carrick Architects P/L	05/01/2024	Heritage advice 12 Brookman Street	\$440.00
Stott Hoare	19/01/2024	Microsoft intune configuration services	\$8,580.00
StrataGreen	19/01/2024	Garden equipment supplies	\$2,050.79
Streetfighter Media	05/01/2024	Smoke-Free Town Centres - Billboards & Ambassadors	\$11,374.00
Sun Bum	19/01/2024	Sunscreen for Retail Shop resale- BPLC	\$1,547.98
Suzanne Worner	15/01/2024	Council meeting attendance fee - January 2024	\$2,014.17
Synergy	05/01/2024	Electricity charges-various locations	\$14,103.38
Synergy	19/01/2024	Electricity charges-various locations	\$5,461.88
Talis Consultants Pty Ltd	05/01/2024	Consultancy Services Vincent Drainage	\$107,869.73
Talis Consultants Pty Ltd	19/01/2024	Consultancy Services	\$36,620.32
Taniesha Roberts	19/01/2024	Refund of part dog registration fee	\$150.00
TechnologyOne Ltd	19/01/2024	Spatial consulting	\$4,730.00
Teena Smith	05/01/2024	Fitness instructor fee	\$528.50
Temptations Catering	19/01/2024	Catering for Council Meeting - 12 December 2023	\$453.48
Teresa and Chris Franklin	19/01/2024	Refund of part dog registration fee	\$150.00
The Factory Australia	19/01/2024	Braithwaite Park christmas light repair	\$2,178.00
The Old Laundry	11/01/2024	Citizenship function 24 January 2024	\$4,500.00
The Perth Mint	19/01/2024	2024 Citizenship Coin Order x 150	\$759.00
Totally Workwear Mt Hawthorn	05/01/2024	Uniform supplies	\$916.29
Totally Workwear Mt Hawthorn	19/01/2024	Uniform supplies	\$465.00
T-Quip	05/01/2024	Front End Deck rollers	\$317.00
Tracey Craddock & Greg Mincham	19/01/2024	Refund of art dog registration fee	\$150.00
Transpacific Industries PL	05/01/2024	Residential & Events Bin collections	\$20,347.11
Transpacific Industries PL	19/01/2024	Residential & Events Bin collections	\$207,055.03
Tree Amigos	05/01/2024	Street trees & parks pruning/removal	\$782.10
Tree Amigos	19/01/2024	Street trees & parks pruning/removal	\$38,520.90
Tyres4U Pty Ltd	19/01/2024	Tyre replacements and maintenance	\$3,509.77
Universal Diggers	19/01/2024	Plant Hire - Depot	\$1,336.50
Urbis Pty Ltd	19/01/2024	DRP advice 11-99 Brisbane street	\$440.00
Vanessa Forbes	05/01/2024	Fitness instructor fee	\$330.00
Veolia Recycling & Recovery Pt	19/01/2024	General waste colletion- Oct and Nov 2023	\$36,281.52
Veolia Recycling & Recovery Pt	23/01/2024	General waste colletion- December 2023	\$18,656.35
WA Hino Sales and Service	05/01/2024	Bin Truck Service	\$699.00
WA Local Government Associatio	19/01/2024	Training course for elected member	\$1,012.00
WA Return Recycle Renew Ltd	19/01/2024	Container exchange	\$1,626.00
Walcott Industries Pty Ltd	05/01/2024	North Perth Bowling Club toilet renewals	\$28,512.00
Walcott Industries Pty Ltd	19/01/2024	North Perth Bowling Club toilet maintenance	\$3,210.90
WC Convenience Management	19/01/2024	Maintenance exelooos December 2023 - Various Location	\$4,295.87
Wesfarmers Ltd-KHG EFT	05/01/2024	Forklift gas 18kg estimated	\$257.66
Western Australian Debating Le	19/01/2024	Primary school competition	\$1,041.00
Western Australian Land Inform	19/01/2024	GRV rentals valuations & Enquiries	\$1,653.11
Western Australian Municipal R	08/01/2024	Payroll deductions	\$44.00
Western Australian Municipal R	22/01/2024	Payroll deductions	\$22.00
Western Irrigation Pty Ltd	05/01/2024	Retic Parts	\$3,253.85
Western Irrigation Pty Ltd	19/01/2024	Retic Parts	\$4,632.98
Western Metropolitan Regional	19/01/2024	Processing of FOGO Material & Verge Collections	\$121,928.89
West-Sure Group Pty Ltd	05/01/2024	Cash collection- Parking- September & October2023	\$3,066.37
West-Sure Group Pty Ltd	19/01/2024	Cash collection- Parking- August and December 2023	\$718.19
WH Location Services Pty Ltd	19/01/2024	Atco Gas Locater required at Norfolk Street	\$506.00
Wheelers Books Pty Ltd	19/01/2024	Supply of library books	\$268.36
Winc Australia Pty Limited	19/01/2024	Stationary and office supplies	\$865.92
Wing Tung Leung	05/01/2024	Refund for frame court parking - January 2024	\$420.00
Woodlands Distributors & Agenc	19/01/2024	Dog Bags Compostable	\$8,537.76
Worldwide Online Printing Cann	19/01/2024	Printing services - Annual report	\$1,584.00
YL & RJ Plimbley	19/01/2024	Staff Recognition - BBQ order for staff	\$146.05
Yolande Gomez	05/01/2024	Fitness instructor fee	\$1,590.00
Grand Total			\$5,865,358.51