

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

Payment Date	Payee	DESCRIPTION	AMOUNT
2/04/2024	Australian Services Union	Payroll deductions PP 20	\$ 159.00
2/04/2024	Australian Taxation Department	Payroll deductions PP 20	\$ 237,182.00
2/04/2024	City of Vincent	Payroll deductions PP 20	\$ 980.53
2/04/2024	City of Vincent Social Club	Payroll deductions PP 20	\$ 459.00
2/04/2024	Department of Social Services	Payroll deductions PP 20	\$ 849.16
2/04/2024	ES Vincent	Payroll deductions PP 20	\$ 2,009.51
2/04/2024	ES Vincent	Payroll deductions PP 20	\$ 2,289.30
2/04/2024	Health Insurance Fund of Austr	Payroll deductions PP 20	\$ 192.60
2/04/2024	Western Australian Municipal R	Payroll deductions PP 20	\$ 22.00
12/04/2024	3 Monkeys Audiovisual	Purchase of portable pull up projector	\$ 455.40
12/04/2024	Aceway Nominees Pty Ltd T/as C	Service and Repairs	\$ 500.81
12/04/2024	Aceway Nominees Pty Ltd T/as C	Service and repairs	\$ 608.67
12/04/2024	Acurix Networks Pty Ltd	Leederville wifi services - April 2024	\$ 1,503.70
12/04/2024	Adaptalift Group Pty Ltd	Supply electric pallet Jack	\$ 2,750.00
12/04/2024	Adelphi Tailoring Company	Staff Uniform	\$ 495.00
12/04/2024	Alchemy Saunas Pty Ltd	Monthly rental fee for 2 saunas	\$ 2,860.00
12/04/2024	Alinta Sales Pty Ltd	Gas suppliesBanks reserve 20.11.23-22.02.24	\$ 41.50
12/04/2024	Alinta Sales Pty Ltd	Gas Supplies Britannia Road Reserve 20.12.23 to 23.03	\$ 61.60
12/04/2024	Alison Austin	Fitness instructor fee	\$ 1,140.00
12/04/2024	Allstate Kerbing	Kerbing Services - Chamberlain St North	\$ 11,963.60
12/04/2024	Allstate Kerbing	Kerbing Services - Bondi St Mount Hawthon	\$ 19,739.94
12/04/2024	Ampol Australia Petroleum Pty	Fuel & Oils- March 2024	\$ 30,349.85
12/04/2024	AMS Technology Group Pty Ltd	Air handling - Air con and plant room BPLC	\$ 5,063.66
12/04/2024	Anna Cappelletta	Fitness instructor fee	\$ 3,120.00
12/04/2024	APARC Pty Ltd	Maintenance of 173 offline meters	\$ 46,162.16
12/04/2024	APARC Pty Ltd	Licence, hosting and communications cost	\$ 1,025.64
12/04/2024	APOD Pty Ltd	Litis Stadium Changeroom Renewal	\$ 3,798.39
12/04/2024	Arbor Consulting	Arboricultural services	\$ 671.00
12/04/2024	ARMA Group Holdings Pty Ltd	2023/2024 Professional Fees - Debt Collection	\$ 2,961.75
12/04/2024	Ashton Kealy	Rebate for reuseable saniary product purchase	\$ 39.14
12/04/2024	Asphaltech Pty Ltd	Asphalt Supplies	\$ 182,669.74
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Subiaco Football club	\$ 471.90
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Admin	\$ 2,079.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Depot	\$ 1,716.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Loftus Recreation Centre	\$ 242.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Belgravia	\$ 198.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - North Perth	\$ 154.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Royal Park	\$ 154.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Woodville	\$ 484.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance Child health Clinic	\$ 1,056.00
12/04/2024	Australian HVAC Services	Air-conditioning maintenance - Mt Hawthorn Hall	\$ 385.00
12/04/2024	Australian Institute of Manage	Contract training - Law and risk management	\$ 1,451.00
12/04/2024	Balcatta Mowers & Chainsaws Pt	Supply of gardening equipment	\$ 120.00
12/04/2024	Beatty Park Physiotherapy Pty	Pilates classes - March 24	\$ 720.00
12/04/2024	Bing Technologies Pty Ltd	Printing and photocopying	\$ 617.76
12/04/2024	BL & CA Webber	Refund paid for 4 lost books	\$ 43.60
12/04/2024	Blackwoods Atkins	Hardware supplies	\$ 915.13
12/04/2024	Blackwoods Atkins	Hydrolyte (50 pack)	\$ 1,989.90
12/04/2024	Blackwoods Atkins	Purchase of gloves Uniper size 10	\$ 527.12
12/04/2024	Blackwoods Atkins	Steel Posts 600mm (10) - Parks	\$ 109.45
12/04/2024	Blackwoods Atkins	Gloves Riggers purchase	\$ 775.76
12/04/2024	Bladerunner Trust	Bobcat Hire	\$ 3,828.00
12/04/2024	Boral Construction Materials G	Supply of concrete	\$ 2,124.25
12/04/2024	Boyan Electrical Services	Electrical services - 173 Vincent St	\$ 14,712.50
12/04/2024	Boyan Electrical Services	Electrical services - Maroochi Lane	\$ 23,540.00
12/04/2024	Boyan Electrical Services	Electrical services - Astone Lane	\$ 20,597.50
12/04/2024	Boyan Electrical Services	Electrical services Bulwer st	\$ 624.80

12/04/2024	Boyan Electrical Services	Electrical services 197 Loftus st	\$ 23,540.00
12/04/2024	Bridgestone Australia Ltd	Tyre services P2196	\$ 1,227.71
12/04/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 721.28
12/04/2024	Buffie Punch	Engagement of artist for design	\$ 5,500.00
12/04/2024	Building and Construction Indu	Levy collection March 2024	\$ 2,732.92
12/04/2024	Bunnings Group Limited	Hardware supplies	\$ 2,542.73
12/04/2024	Bunnings Group Limited	Hardware supplies	\$ 84.30
12/04/2024	Bunnings Group Limited	Cleaning chemicals	\$ 73.91
12/04/2024	c2pr Group Pty Ltd	Ad hoc consultancy March 2024	\$ 2,480.50
12/04/2024	Choiceone Pty Ltd	Hire of temp staff Parks	\$ 10,676.97
12/04/2024	Choiceone Pty Ltd	Hire of temp staff Waste	\$ 2,818.93
12/04/2024	Choiceone Pty Ltd	Hire of temp staff Depot admin	\$ 2,315.78
12/04/2024	Choiceone Pty Ltd	Hire of temp staff Depot admin	\$ 1,854.69
12/04/2024	Choiceone Pty Ltd	Hire of temporary staff - Waste	\$ 503.13
12/04/2024	Ciara Stephen	Refund of 2 monthly debit fee	\$ 186.66
12/04/2024	City Of Perth	Building Archive Retrievals 01.02.24 to	\$ 65.21
12/04/2024	City of Perth Swimming Club	Sports grant	\$ 2,000.00
12/04/2024	City of South Perth Municipal	Dog impound fee February 2024	\$ 115.50
12/04/2024	City of Stirling	Meals on Wheels - February 2024	\$ 468.10
12/04/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs -Waugh St	\$ 1,802.00
12/04/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Bentham St	\$ 37,066.04
12/04/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Howlett St	\$ 30,163.56
12/04/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs -Stamford St	\$ 40,928.41
12/04/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 594.00
12/04/2024	Commercial Aquatics Australia	Maintenance services - BPLC Feb24	\$ 594.00
12/04/2024	Contra-Flow Pty Ltd	Traffic Management Richmond St	\$ 1,227.60
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Melrose and Oxford	\$ 371.80
12/04/2024	Contra-Flow Pty Ltd	Traffic Management brady street	\$ 15,608.20
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - kerb work	\$ 3,157.01
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Britannia Road	\$ 2,328.70
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Brentham St	\$ 550.00
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - BPLC	\$ 1,353.00
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Richmond st	\$ 3,205.40
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Newcastle St	\$ 957.00
12/04/2024	Contra-Flow Pty Ltd	Traffic Management Conor Fitzgerald	\$ 206.80
12/04/2024	Contra-Flow Pty Ltd	Traffic Management - Egina st and Berrymam	\$ 2,490.68
12/04/2024	Corsign WA	Manufacturing of signs for additional ACS parking	\$ 2,750.55
12/04/2024	Corsign WA	Parking restriction signage for Hunter St, North Perth	\$ 569.80
12/04/2024	Cromag Pty Ltd t/as Sigma Chem	Supply pool chemicals for BPLC	\$ 7,300.54
12/04/2024	CSE Crosscom Pty Ltd	Repair to motorola Two-way radio	\$ 654.50
12/04/2024	CTI Security Services Pty Ltd	Attend to tamper fault to security	\$ 270.01
12/04/2024	CTI Security Services Pty Ltd	Admin building - Replacement of EBGU cover	\$ 196.50
12/04/2024	CTI Security Services Pty Ltd	Admin Building - Service call 11.01.24	\$ 396.00
12/04/2024	Culture Counts Australia Pty L	Culture Counts Yearly Subscription	\$ 1,650.00
12/04/2024	CW & SC Dearman	Fitness instructor fee	\$ 120.00
12/04/2024	D & C Ellis (t/as Aurora Pools	Refund of infrastructure bond	\$ 2,500.00
12/04/2024	D&L Studio Pty Ltd	Name Badges for staff	\$ 87.40
12/04/2024	Dalfour Pty Ltd ITF Brandconne	2500x custom logo jibbitz	\$ 2,392.50
12/04/2024	Danielle Waller	Rebate for reusable sanitary product pur	\$ 48.20
12/04/2024	David and Jacqueline Hunt	Purchase of equipment for community even	\$ 199.00
12/04/2024	Dene F Lawrence	Reimbursement of catering expenses for EM workshop	\$ 168.18
12/04/2024	Department of Mines, Industry	Levy collection fee (37 forms) March 2024	\$ 12,925.51
12/04/2024	Department of Planning Lands a	DAP form 1 2 Venn St North Perth	\$ 6,003.00
12/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - BPLC	\$ 37,643.02
12/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Various	\$ 24,779.00
12/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Admin building	\$ 9,191.77
12/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Floreat Athena	\$ 14,025.92
12/04/2024	Diana MacTiernan	Refund of nomination bond	\$ 100.00
12/04/2024	Dimitrios Anastasios Billessuri	Medical consultation for shoulder injurty Ranger	\$ 222.00
12/04/2024	Diplomatik Pty Ltd	Hire of temporary staff - Parks	\$ 6,571.90
12/04/2024	Dismantle Main Account	Verge clean up - Hardy/Howlett/Charles	\$ 489.50
12/04/2024	Diverseco	Calibrate scales on truck booked	\$ 602.25
12/04/2024	Donegan Enterprises Pty Ltd	Monthly Parks safety inspections - Feb24	\$ 495.00
12/04/2024	Donegan Enterprises Pty Ltd	Monthly Parks safety inspections - Mar24	\$ 495.00
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Depot	\$ 1,317.36
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Britannia Res Pav	\$ 1,050.21
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Mt Hawthorn CC	\$ 221.66
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Berryman Playgroup	\$ 242.54
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- YMCA HO	\$ 221.66
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Admin	\$ 1,561.34
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Loftus Rec	\$ 2,470.44
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Loftus CC	\$ 221.66
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Library	\$ 1,502.40

12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Gym WA	\$ 2,613.44
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Admin	\$ 425.79
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- WaterCorp Laneway	\$ 1,612.82
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Loftus Comm Cen	\$ 143.00
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Hyde Pk Faulty BBQ	\$ 606.87
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- North Perth Tennis	\$ 242.54
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- ASeTTs	\$ 224.85
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Vincent CC	\$ 242.54
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Menzies Pavillion	\$ 242.54
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Braithwaite Pk toilet	\$ 143.00
12/04/2024	Eamco Pty Ltd t/as EOS Electri	6 Monthly RCD/Emergency services - Jan24	\$ 18,365.60
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Forrest Park Croque	\$ 724.47
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- North Perth Town Hall	\$ 614.36
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Charles Veyard Pavillion	\$ 392.70
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- North Perth Men's S	\$ 242.54
12/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- North Perth CC	\$ 242.54
12/04/2024	Elite Pool Cover Holdings Pty	Supply 2 off remote controllers for indoor pool	\$ 407.00
12/04/2024	Ellenby Pty Ltd	Supply of plants and trees	\$ 748.00
12/04/2024	Enviroblast Cannington	Pressure cleaning services -Mt Hawthorn	\$ 7,500.68
12/04/2024	Eva Hinsman	Medical consultation for shoulder injury Ranger	\$ 45.00
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Parks	\$ 12,442.40
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Waste	\$ 8,622.85
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Construction	\$ 9,762.77
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Parks - various staff	\$ 1,923.98
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Waste - K Ali	\$ 2,621.96
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff -Parks	\$ 1,923.98
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff -Waste	\$ 2,190.32
12/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Parks -	\$ 1,033.42
12/04/2024	Flick Anticimex Pty Ltd	Pest Control services - Halverson Hall	\$ 121.00
12/04/2024	Flick Anticimex Pty Ltd	Pest Control services Depot	\$ 324.50
12/04/2024	Flick Anticimex Pty Ltd	Pest Control services Mt Hawthorn Comm	\$ 396.00
12/04/2024	Flick Anticimex Pty Ltd	Pest Control services Hyde Pk Toilet Eas	\$ 176.00
12/04/2024	Flick Anticimex Pty Ltd	Pest Control services BPLC	\$ 594.00
12/04/2024	Focus Networks	Network segmentation	\$ 8,740.60
12/04/2024	Focus Networks	Remote After Hours Support March 2024	\$ 572.00
12/04/2024	Focus Networks	VMWare Critical Security	\$ 1,144.00
12/04/2024	Focus Networks	Monthly MPS devices	\$ 31,696.50
12/04/2024	Focus Networks	Focus Networks - Software as a Service	\$ 14,873.87
12/04/2024	Found Wayfinding	For mfg and install wayfinding st phase	\$ 19,492.00
12/04/2024	G J & K M Butler	Refund of part dog registration fee	\$ 150.00
12/04/2024	Giant Autos (1977) Pty Ltd	Parts purchase	\$ 73.55
12/04/2024	Goldpin Corporation Pty Ltd	Equipment maintenance - gym	\$ 602.46
12/04/2024	Grace Orsi	Rates Refund	\$ 1,460.83
12/04/2024	Grandstand Ventures	Oscar Letelier (Latin Performer)	\$ 770.00
12/04/2024	Iconic Property Services Pty L	Cleaning supplies February 24	\$ 3,880.38
12/04/2024	Iconic Property Services Pty L	Monthly cleaning services January 24	\$ 46,532.18
12/04/2024	Iconic Property Services Pty L	Monthly cleaning services March 24	\$ 46,832.48
12/04/2024	Iconic Property Services Pty L	Monthly cleaning services Febuary 24	\$ 46,832.48
12/04/2024	Imagesource	Printing services - signage (BPLC)	\$ 71.50
12/04/2024	IPWEA Ltd	2024 state conference	\$ 1,115.00
12/04/2024	J & K Hopkins	4 Drawer for customer relations staff	\$ 836.00
12/04/2024	Jackson McDonald General Accou	Legal Advice	\$ 2,750.00
12/04/2024	Jackson McDonald General Accou	Legal Advice	\$ 5,274.50
12/04/2024	Jackson McDonald General Accou	Legal Advice	\$ 7,013.72
12/04/2024	James Chung	Fitness instructor fee	\$ 240.00
12/04/2024	Janet Verburg	Fitness instructor fee	\$ 1,438.00
12/04/2024	Janetto Osborne	Service and Repair Volkswagen Caddy 1HAM	\$ 2,506.30
12/04/2024	JB Commercial Ltd	Purchase of Apple Iphone	\$ 705.87
12/04/2024	Jeffrey R Fondacaro	Reimbursement for purchase of new batter	\$ 239.99
12/04/2024	Katherine Wilkinson	Purchase of items for uniform cupboard B	\$ 160.00
12/04/2024	Kayleigh Peace	Fitness instructor fee	\$ 360.00
12/04/2024	Kevin Concha	Purchase of food for staff training sess	\$ 336.00
12/04/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop	\$ 1,505.35
12/04/2024	Kleen West Distributors	Write Off Graffiti Remover 20l	\$ 1,729.20
12/04/2024	Koori Kids Pty Limited	Annual Koori Kids school initiatives NAI	\$ 450.00
12/04/2024	Leo Heaney Pty Ltd	Street Tree Planting & Watering - Adpot	\$ 13,200.00
12/04/2024	Line Marking Specialists	Line Marking services - Various location	\$ 2,428.58
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Joel Terrace	\$ 998.25
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Brady Street	\$ 308.00
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Wright Steet	\$ 544.50
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Axford Street	\$ 807.40
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Brentthram Street	\$ 308.00
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Loftus Street	\$ 385.00

12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services Gladstone Park	\$ 2,409.00
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services - Egina Street	\$ 11,508.20
12/04/2024	Liveable Group Pty Ltd	Tree pruning & removal services - 7 Hanover Place	\$ 1,445.40
12/04/2024	Liveable Group Pty Ltd	Lift hire for bunya pine tree	\$ 8,556.24
12/04/2024	LIZO Pty Ltd	Hardware supplies	\$ 3,846.60
12/04/2024	LIZO Pty Ltd	Auto Cut C26-2 whippy heads	\$ 252.00
12/04/2024	LIZO Pty Ltd	Hardwar supplies	\$ 1,358.30
12/04/2024	LIZO Pty Ltd	Replacement felt bag	\$ 957.00
12/04/2024	LKS Constructions (WA) Pty Ltd	Indoor pool change roon renewal	\$ 69,260.51
12/04/2024	Local Government Professionals	Advanced Excel Training - Staff	\$ 550.00
12/04/2024	Local Government Professionals	Finance for Non-Financial People Training	\$ 495.00
12/04/2024	Luca Rossetti	Refund of part membership fee BPLC	\$ 33.70
12/04/2024	Luke McGuirk	Reimbursement for parking fee meeting	\$ 20.25
12/04/2024	Luke McGuirk	Reimbursement for parking fee for meeting	\$ 27.00
12/04/2024	Macdonald Johnston Engineering	P3526 Joystick controller repairs	\$ 1,563.18
12/04/2024	Macdonald Johnston Engineering	Replace Touch Screen	\$ 5,421.65
12/04/2024	Macdonald Johnston Engineering	Rebuild arm grab	\$ 1,765.85
12/04/2024	Macdonald Johnston Engineering	P3269 Replace tail light units	\$ 506.43
12/04/2024	Madeleine Drewe	Refund of part membership fee BPLC	\$ 208.44
12/04/2024	Majestic Plumbing Pty Ltd	Plumbing services- various locations	\$ 948.20
12/04/2024	Major Motors Pty Ltd	P3523 Radiator Coolant Fault	\$ 229.77
12/04/2024	Major Motors Pty Ltd	Per RFQ IE226/202 - Purchase of Isuzu Truck	\$ 369,435.53
12/04/2024	Marite Norris t/as The Art Spa	Adult Services Event - Macrame Teal Light	\$ 480.00
12/04/2024	Marshall Beattie Pty Ltd	Auto door repairs - BPLC Reception	\$ 533.50
12/04/2024	Masterprint Pty Limited	Supply of Photo cards	\$ 55.00
12/04/2024	MCC Mining T/A Hotel Northbrid	Function room hire - Deposit payment	\$ 220.00
12/04/2024	MCG Design & Construction Pty	Refund of infrastructure bond	\$ 3,000.00
12/04/2024	McIntosh & Son WA	Fuel Pump replacement	\$ 280.50
12/04/2024	McIntosh & Son WA	Pegasus - set of blades	\$ 677.60
12/04/2024	McLeods	Legal Services	\$ 21,255.30
12/04/2024	McLeods	Audit year end confirmation- FY 2023	\$ 187.00
12/04/2024	Media Equation Pty Ltd	Lookatme Subscription renewal	\$ 4,588.65
12/04/2024	Messages on Hold Australia Pty	Provision of 'on hold' equipment & programming	\$ 456.06
12/04/2024	MHA Products	Trolley for retail stock	\$ 1,139.60
12/04/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 537.64
12/04/2024	Mindarie Regional Council	Non processable waste 15 & 19.03.24	\$ 1,270.67
12/04/2024	Mindarie Regional Council	Processable waste 15 - 21.03.24	\$ 14,874.27
12/04/2024	Mindarie Regional Council	Processable waste 8 - 14.03.24	\$ 14,276.30
12/04/2024	Mindarie Regional Council	Processable waste 15.03.24	\$ 2,802.11
12/04/2024	Mona Wong	Purchase of ergonomic mouse	\$ 49.00
12/04/2024	Mr & Mrs Dimoski	Medical care following workplace incident	\$ 159.40
12/04/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 60.00
12/04/2024	Mrs Clare MacLean	Rebate for reusable saniatry product purchase	\$ 50.00
12/04/2024	Ms Kelly A Murphy	Rebate for reusable sanitary product purchase	\$ 50.00
12/04/2024	Naturalis Spring Water	5 x 15L Bottles of water for Customer Relationship	\$ 59.00
12/04/2024	Naveen Kumar	Distribution of Young Makers Twilight Markets	\$ 129.00
12/04/2024	Naveen Kumar	Distribution of letters for Britannia Road	\$ 89.00
12/04/2024	Naveen Kumar	Disstrubution of young makers twilight	\$ 0.80
12/04/2024	Nicholas Jolly & Associates Pt	Fitness instructor fee	\$ 198.00
12/04/2024	Nightlife Music Pty Ltd	Supply Crowd DJ for the gym -April 2024	\$ 417.94
12/04/2024	Northsands Resources	Paving sand	\$ 242.53
12/04/2024	Officeworks Ltd	Office supplies	\$ 83.02
12/04/2024	Officeworks Ltd	Stationery and office supplies	\$ 273.97
12/04/2024	Officeworks Ltd	Stationary supplies	\$ 86.67
12/04/2024	Officeworks Ltd	2 x Comsol Mini DisplayPort to Display	\$ 89.96
12/04/2024	Officeworks Ltd	Office supplies - Keyboard	\$ 94.00
12/04/2024	Officeworks Ltd	Office supplies Ref PO 7168207	\$ 154.96
12/04/2024	Olla and Amir Dedic	Refund for purchase of milk - various departments	\$ 227.20
12/04/2024	Olman and Sharna Walley Family	90 min cultural walking tour	\$ 1,188.00
12/04/2024	OPAM Business	Odour consultancy - 212-214 Lake Street	\$ 10,799.25
12/04/2024	Open Systems Technology Pty Lt	STP Tranasactions January 2024	\$ 385.00
12/04/2024	Open Systems Technology Pty Lt	Power automate per user plan	\$ 301.44
12/04/2024	Open Systems Technology Pty Lt	CouncilFirst Subscription April 2024	\$ 31,753.34
12/04/2024	Open Systems Technology Pty Lt	ST Transaction Febraury 2024	\$ 385.00
12/04/2024	Oxford Retail Pty Ltd	Printing services - Business Cards	\$ 42.00
12/04/2024	Oxford Retail Pty Ltd	Printing Services for multicultural seniors expo	\$ 43.00
12/04/2024	Oxford Retail Pty Ltd	Printing services - RTRFM promo	\$ 35.00
12/04/2024	P & L McGuire	Rates Refund	\$ 205.82
12/04/2024	P & R Trust t/as Workwear Supp	Uniform supplies Library	\$ 227.59
12/04/2024	Paragon Construction Solutions	Supply 3 Haywood adjustable floor inlets	\$ 462.00
12/04/2024	Pei-Chea Tran	Fintess instructor fee	\$ 300.00
12/04/2024	People Sense	EAP Service January 2024	\$ 1,384.35
12/04/2024	PJE Benier	Refund of nomination bond	\$ 100.00

12/04/2024	PLE Computers Pty Ltd	Purchase of logitech USB unifying receiver	\$ 510.00
12/04/2024	Print and Sign Co	Printing service ticketless parking cam	\$ 9,047.86
12/04/2024	Print and Sign Co	Printing services - Hawkers market Feedback cards + gift vouchers	\$ 168.30
12/04/2024	Print and Sign Co	Printing services - repair of eco signs	\$ 1,851.30
12/04/2024	Print and Sign Co	Printing services - Eco sign removal	\$ 66.00
12/04/2024	Print and Sign Co	Printing services - Hanging toilet sign	\$ 62.70
12/04/2024	Print and Sign Co	Printing services Library booklet	\$ 107.80
12/04/2024	Print and Sign Co	Printing services Aluminum Composite sign	\$ 199.10
12/04/2024	Print and Sign Co	Printing services - Bin Stickers	\$ 514.58
12/04/2024	Print and Sign Co	Printing services - Microbusiness stickers	\$ 259.60
12/04/2024	Print and Sign Co	Printing services - Approved Service Stickers	\$ 226.60
12/04/2024	Pro-am Australia	Swim school supplies	\$ 322.30
12/04/2024	Profounder Turfmaster Pty Ltd	Litis Stadium - Turf Maintenance	\$ 3,868.79
12/04/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 4,996.64
12/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - various locations	\$ 2,285.25
12/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 932.80
12/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - L'ville Oval	\$ 1,226.50
12/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - various loction	\$ 980.10
12/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Loftus CC	\$ 517.88
12/04/2024	Quality Press	Printing services - ACM signs	\$ 489.50
12/04/2024	Quickpack Holdings Pty Ltd	Bulk Mailout - general What's on for senior receiptent	\$ 1,230.09
12/04/2024	R & C Home	Refund for bus tour - March 2024	\$ 90.00
12/04/2024	RAC Motoring	Towing of Library van 1GEA133- to Fiat W	\$ 105.00
12/04/2024	RAC Motoring	P2201 - Battery replacement	\$ 278.00
12/04/2024	Rachel Freitas	Fitness instructor fee	\$ 420.00
12/04/2024	Rada Mirceta	After hours cleaning of BPLC	\$ 770.00
12/04/2024	Rada Mirceta	High pressure clean BPLC	\$ 1,990.00
12/04/2024	Rada Mirceta	After hours cleaning - BPLC	\$ 9,600.00
12/04/2024	Rada Mirceta	After hours high pressure cleaning	\$ 2,200.00
12/04/2024	Rada Mirceta	AAfter hours cleaning BPLC	\$ 1,100.00
12/04/2024	Reconciliation WA	Purchase of Reconciliation Week Street Banners	\$ 3,850.00
12/04/2024	Regents Commercial Trust Accou	Rent - Barlee St CP April 2024	\$ 8,926.33
12/04/2024	Renata Popis	Fitness instructor fee	\$ 280.00
12/04/2024	Richard Harrison	Bee removal services - Hyde Park	\$ 500.00
12/04/2024	Richard Harrison	Bee removal services - 88 Egina St	\$ 250.00
12/04/2024	Richard Harrison	Bee removal services - Gladstone Pk	\$ 250.00
12/04/2024	Roadline Removal (WA)	Remove Give-way line Anzac Road and Sasse Avenue	\$ 825.00
12/04/2024	Rosevale Electrical	Install new RF Control module to Gym LED	\$ 139.70
12/04/2024	Rubek Automatic Doors	Auto door maintenance - BPLC	\$ 587.40
12/04/2024	Sanax Medical	First aid supplies - BPLC	\$ 262.59
12/04/2024	Sanderson Engineering	Plant repairs and maintenance	\$ 645.00
12/04/2024	Seniors Choice Pty Ltd	Bus hire - 19.03.24	\$ 2,025.00
12/04/2024	Shane McMaster Surveys	Surveying services - Brady St	\$ 6,160.00
12/04/2024	Shane McMaster Surveys	Surveying services - Brady st and Tasman	\$ 1,430.00
12/04/2024	Shane McMaster Surveys	Surveying services - Lynton St Mt Hawthon	\$ 1,320.00
12/04/2024	Sherina Patchett	Fitness instructor fee	\$ 322.00
12/04/2024	Signbiz WA	Supply 50 metal ACM 3mm x 150mm x 150mm	\$ 704.00
12/04/2024	Simone Broady	Rebate for reuseable sanitary product purchase	\$ 49.73
12/04/2024	Solo Resource Recovery	CCTV Camera Crew 2 x mans 20 hours 2 Day	\$ 13,102.38
12/04/2024	Souhad Milhem	Catering for Harmony Week Morning Tea	\$ 350.00
12/04/2024	Specialized Cleaning Group Pty	Road Sweeping 01.02.24 to 08.02.24	\$ 10,523.54
12/04/2024	Specialized Cleaning Group Pty	Road Sweeping 116.02.24 to 17.02.24	\$ 2,497.11
12/04/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail shop	\$ 5,711.20
12/04/2024	Stott Hoare	Dell docking stations 10	\$ 2,255.00
12/04/2024	StrataGreen	Bioprime trace	\$ 2,363.24
12/04/2024	Subiaco Football Club Inc.	Event sponsorship 2024	\$ 2,750.00
12/04/2024	Suez Recycling & Recovery (Per	Waste collection- 244 Vincent March 2024	\$ 16,650.48
12/04/2024	Synergy	Electricity Supplies: BPLC gas	\$ 1,696.04
12/04/2024	Synergy	Electricity Supplies: Loftus CC	\$ 824.62
12/04/2024	Synergy	Electricity Supplies: CHarles Veryard Pavillion	\$ 1,053.58
12/04/2024	Synergy	Electricity Supplies: Mt Hawthorn Lesser Hall	\$ 887.18
12/04/2024	Synergy	Electricity Supplies: Mt Hawthorn child health	\$ 255.63
12/04/2024	Synergy	Electricity Supplies: Earlybird playgroup	\$ 373.22
12/04/2024	Synergy	Electricity Supplies: Works Depot	\$ 6,536.19
12/04/2024	Synergy	Electricity Supplies: Menzies Park	\$ 228.23
12/04/2024	Synergy	Electricity Supplies: Robertson Park	\$ 227.96
12/04/2024	Synergy	Electricity Supplies: Aux/Decor St lighting	\$ 897.51
12/04/2024	Synergy	Electricity Supplies: Powerwatch	\$ 1,175.47
12/04/2024	Tabata Australia Pty Ltd	Merchandise - BPLC	\$ 579.78
12/04/2024	Tabata Australia Pty Ltd	Purchase Stock for resale in the Retail	\$ 1,811.42
12/04/2024	Talis Consultants Pty Ltd	Consultancy services - 29 February 2024	\$ 5,637.50
12/04/2024	Techworks Electrical Pty Ltd	Disconnect and remove existing MIMS subm	\$ 5,137.00
12/04/2024	Techworks Electrical Pty Ltd	Investigations and Design Works Replace	\$ 67,884.30

12/04/2024	Techworks Electrical Pty Ltd	Temporary power to under plant room	\$ 4,672.90
12/04/2024	Telstra Corporation Limited Op	Telstra pit repair for 13-15 Lynton Stre	\$ 2,777.76
12/04/2024	Telstra Limited	Service and equipment rental to 13 Marc	\$ 185.99
12/04/2024	Temptations Catering	Catering for Council Meeting 19 March 2024	\$ 462.12
12/04/2024	The Charles Street Clinic	Pro rata microbusinesss waste agreement	\$ 162.90
12/04/2024	The de Mol Group of Companies	Beaufort Street CCTV Equipment Q2 Apr t	\$ 33.00
12/04/2024	The Fruit Box Group Pty Ltd	Milk supplies various department	\$ 126.51
12/04/2024	The Royal Life Saving Society	Provide Staff Training	\$ 350.00
12/04/2024	The Wilson Family Trust	Admin upgrades - Variation to original design stages	\$ 3,828.00
12/04/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 1,250.09
12/04/2024	Transpacific Industries PL	Event Bins - Hawkers Market	\$ 511.98
12/04/2024	Transpacific Industries PL	Event Bins - Hawkers Market	\$ 176.00
12/04/2024	Travis Hayto	Videography Children's Book Week	\$ 330.00
12/04/2024	Travis Hayto	Videography Customer Service Experience	\$ 687.50
12/04/2024	Travis Hayto	Videography Hyde Parking filming	\$ 1,072.50
12/04/2024	Travis Hayto	Videography CoV Smoke Free Town Centre	\$ 1,815.00
12/04/2024	Travis Hayto	Videography smoke free town centre	\$ 1,155.00
12/04/2024	Travis Hayto	Videography Beam e-Scooter Campaign Laun	\$ 577.50
12/04/2024	Tree Amigos	Street trees & parks pruning/removal -Zone 4	\$ 3,168.00
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 5	\$ 21,392.25
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 1	\$ 8,910.00
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 3	\$ 5,773.90
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 4	\$ 10,758.00
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 2	\$ 396.00
12/04/2024	Tree Amigos	Street trees & parks pruning/removal - Zone 5	\$ 2,508.00
12/04/2024	Truck Centre (WA) Pty Ltd	Service and repairs	\$ 10,429.11
12/04/2024	Unicare Health	Service Ceiling Hoist BPLC	\$ 919.00
12/04/2024	Universal Diggers	Hire of plant Depot	\$ 32,711.80
12/04/2024	Vanessa Forbes	Fitness instructor fee	\$ 528.00
12/04/2024	W & D Robertson Investment P/L	Purchase of gym equipment - BPLC	\$ 1,004.41
12/04/2024	W & N O'Shea	Rebate for reusable sanitary products purchase	\$ 41.42
12/04/2024	WA Hino Sales and Service	Plant repairs and maintenance - P3763	\$ 1,047.00
12/04/2024	WA Land Information Authority	Landgate 15cm Summer Imagery capture over the LGA	\$ 589.60
12/04/2024	WA Land Information Authority	Online shop	\$ 244.00
12/04/2024	WA Land Information Authority	GRV valuation chargeable 17.02.24 to 1.3.24	\$ 417.82
12/04/2024	Ward Packaging Pty Ltd	Paper cups for Library Lounge 2 x 1000 carton (20	\$ 168.08
12/04/2024	Water Corporation	Water Supplies : Hydrant stand pipe	\$ 8,096.87
12/04/2024	Water Corporation	Water Supplies : Mt Hawthorn Community Centre	\$ 1,572.81
12/04/2024	Water Corporation	Water Supplies : Berrymann St Playgroup	\$ 125.54
12/04/2024	Water Corporation	Water Supplies : Multicultural service centre	\$ 156.99
12/04/2024	Water Corporation	Water Supplies : North perth town hall	\$ 624.73
12/04/2024	Water Corporation	Water Supplies : 26 Farmer st North Perth	\$ 530.81
12/04/2024	Water Corporation	Water Supplies : 413 Bulwer St West Perth	\$ 1,276.13
12/04/2024	Water Corporation	Water Supplies : Youth facility	\$ 445.53
12/04/2024	Water Corporation	Water Supplies : 245 Vincent St	\$ 193.60
12/04/2024	Water Corporation	Water Supplies : Leederville Oval Public Toilets	\$ 861.03
12/04/2024	Water Corporation	Water Supplies : Leederville Tennis Club	\$ 427.08
12/04/2024	Water Corporation	Water Supplies : Litis Soccer Stadium	\$ 1,531.89
12/04/2024	Water Corporation	Water Supplies : Margaret Kindergarten	\$ 397.54
12/04/2024	WC Convenience Management	Maintenance exeloos Mar24 - Various Locations	\$ 4,295.87
12/04/2024	Western Australian Local Gover	Excess motor vehicle claim MO0072097 - 1	\$ 500.00
12/04/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 9,381.06
12/04/2024	Western Metropolitan Regional	Retic Parts	\$ 633.38
12/04/2024	West-Sure Group Pty Ltd	Cash Collection - Parking - February 2024	\$ 2,416.43
12/04/2024	Winc Australia Pty Limited	Office supplies Depot	\$ 1,017.02
12/04/2024	Winc Australia Pty Limited	Kitchen supplies - Library	\$ 96.94
12/04/2024	Worldwide Online Printing Cann	Printing services drop banners (flags)	\$ 1,320.00
12/04/2024	Worldwide Online Printing Cann	Printing services Corflute signs	\$ 220.00
12/04/2024	Wow Wipes	Supply anti bacterial wipes for use in gym	\$ 2,530.00
12/04/2024	Yew Kee Gan	Refund of pool membership fee	\$ 92.45
12/04/2024	Yolande Gomez	Fitness instructor fee	\$ 1,300.00
12/04/2024	ZIP Heaters Aust Pty Ltd	Hydrotap maintenance - 246 Vincent St	\$ 457.44
12/04/2024	ZIP Heaters Aust Pty Ltd	Hydrotap maintenance - DSR	\$ 143.00
12/04/2024	Zoho Corporation Pty Ltd	Annual subscription fee	\$ 7,709.10
15/04/2024	Alexandra Castle	Deputy Mayor allowance and Meeting attendance fee April 2024	\$ 3,387.40
15/04/2024	Alexandra Castle	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Alison Xamon	Mayor allowance and Meeting attendance fee April 2024	\$ 8,193.75
15/04/2024	Alison Xamon	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Suzanne Worner	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	Suzanne Worner	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Ashlee La Fontaine	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Ashlee La Fontaine	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	Ashley Wallace	ICT allowance - 50% April 2024	\$ 1,250.00

15/04/2024	Ashley Wallace	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	Australian Services Union	Payroll deductions PP 21	\$ 185.50
15/04/2024	Australian Taxation Department	Payroll deductions	\$ 247,232.00
15/04/2024	City of Vincent	Payroll deductions	\$ 1,449.56
15/04/2024	City of Vincent	Superannuation	\$ 2,523.04
15/04/2024	City of Vincent	Superannuation	\$ 180.96
15/04/2024	City of Vincent	Superannuations	\$ 299,698.59
15/04/2024	City of Vincent Social Club	Payroll deductions	\$ 468.00
15/04/2024	Department of Social Serivces	Payroll deductions	\$ 849.16
15/04/2024	ER NG Woolf	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	ER NG Woolf	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	ES Vincent	Payroll deductions	\$ 4,951.83
15/04/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 192.60
15/04/2024	Jonathan Hallett	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Jonathan Hallett	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	RJ & MT Alexander	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	RJ & MT Alexander	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	Sophie M Greer	ICT allowance - 50% April 2024	\$ 1,250.00
15/04/2024	Sophie M Greer	Meeting attendance fee April 2024	\$ 2,014.17
15/04/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
24/04/2024	A. Richards Pty Ltd	Supply of fertiliser	\$ 415.00
24/04/2024	Addstyle Constructions Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
24/04/2024	Adelphi Tailoring Company	Ranger staff uniform	\$ 462.00
24/04/2024	ADR CO PTY LTD	ADR Monthly support TicketOr2 Licensing April 2024	\$ 4,729.16
24/04/2024	Advanced Roof Restoration	Refund of infrastructure bond	\$ 1,000.00
24/04/2024	AGM Automation	Service to main gate - Works Depot	\$ 481.80
24/04/2024	AKC Pty Ltd T/as Baileys Ferti	Fertiliser supplies	\$ 791.89
24/04/2024	Alerton Australia	Call-out technician 3 hours- BPLC	\$ 498.30
24/04/2024	Alinta Sales Pty Ltd	Gas supplies Robertson Park Tennis Courts	\$ 57.55
24/04/2024	Alinta Sales Pty Ltd	Gas Supplies Royal Park Hall	\$ 54.25
24/04/2024	Allstate Kerbing	Kerbing Services - London street	\$ 396.00
24/04/2024	Allstate Kerbing	Kerbing Services - Lord St	\$ 198.00
24/04/2024	Allstate Kerbing	Kerbing Services - Pennant street	\$ 19,112.72
24/04/2024	Allstate Kerbing	Kerbing Services - Bondi St Mt Hawthorn	\$ 528.00
24/04/2024	Allstate Kerbing	Kerbing Services - Hardy st north perth	\$ 5,786.00
24/04/2024	Allstate Kerbing	Kerbing Services - lake street and stuar	\$ 6,449.30
24/04/2024	Alsco Pty Ltd	Monthly mat changeover	\$ 813.65
24/04/2024	Amy Fink	Fitness instructor fee	\$ 831.60
24/04/2024	APARC Pty Ltd	Maintenace of 173 parking meters March 24	\$ 46,162.16
24/04/2024	APARC Pty Ltd	Credit card test transactions - March 24	\$ 113.00
24/04/2024	APARC Pty Ltd	Upgrade software on 38 ticket machines	\$ 5,271.82
24/04/2024	APARC Pty Ltd	Sensors maintenance - February 2024	\$ 1,025.64
24/04/2024	APRA Ltd	Music for Councils -01.04.24 to 30.06.24	\$ 1,688.91
24/04/2024	Arbor Consulting	Birdwood Square - treatment of London PI	\$ 1,507.00
24/04/2024	Archival Survival	Archival supplies for LHC	\$ 341.11
24/04/2024	Arlene Balodis	Refund of part dog registration fee	\$ 200.00
24/04/2024	ASPECT Studios Pty Ltd	DRP advice	\$ 770.00
24/04/2024	Australia Post	Commission charges - March 2024	\$ 466.28
24/04/2024	Australia Post	Postage charges March 2024	\$ 1,313.96
24/04/2024	Australian HVAC Services	Air-conditioning maintenance - Admin	\$ 385.00
24/04/2024	Australian HVAC Services	Air-conditioning maintenance - Library	\$ 3,724.77
24/04/2024	Australian Institute of Manage	New Manager Training	\$ 2,059.00
24/04/2024	Blackwoods Atkins	Hardware supplies	\$ 1,872.60
24/04/2024	Bladerunner Trust	Bobcat Hire	\$ 6,622.00
24/04/2024	Bladon WA	100x CoV water bottles - 50 blue & 50x purple color	\$ 1,314.50
24/04/2024	Boc Gases Australia Limited	Supply 1st aid medical oxygen	\$ 117.57
24/04/2024	Boral Construction Materials G	Supply of concrete	\$ 934.53
24/04/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 8,582.93
24/04/2024	Bunnings Group Limited	Indoor plant and pot	\$ 43.87
24/04/2024	Bunnings Group Limited	Fertilizer Scotts Osmocote	\$ 454.80
24/04/2024	Bunnings Group Limited	Purchase of measuring wheel empire	\$ 111.33
24/04/2024	Bunnings Group Limited	Submersible pump & hose	\$ 247.39
24/04/2024	Call Associates Pty Ltd	After hours call - March 2024	\$ 2,015.42
24/04/2024	Chindarsi Architects Pty Ltd	DRP Advice	\$ 220.00
24/04/2024	Chindarsi Architects Pty Ltd	Green design consultation	\$ 880.00
24/04/2024	Chindarsi Architects Pty Ltd	DRP Advice	\$ 440.00
24/04/2024	Choiceone Pty Ltd	Hire of temp staff	\$ 4,320.90
24/04/2024	Choiceone Pty Ltd	Hire of temp staff	\$ 4,196.13
24/04/2024	Christou Design Group Pty Ltd	DRP advice	\$ 550.00
24/04/2024	Christou Design Group Pty Ltd	DRP Advice	\$ 440.00
24/04/2024	Ciara Clarke	Refund of part dog registration fee	\$ 150.00
24/04/2024	City Of Perth	Building Archive Retrievals March 2024	\$ 90.00
24/04/2024	City of South Perth Municipal	Dog impound fee March 2024	\$ 2,963.90

24/04/2024	City of Stirling	Green waste tipping - March 2024	\$ 752.50
24/04/2024	City of Stirling	Meals on Wheels -March 2024	\$ 468.10
24/04/2024	Civica Pty Ltd	Rates On Demand Service March 2024	\$ 1,782.00
24/04/2024	Claw Environmental Pty Ltd	Call out fee for collection 07 March 202	\$ 135.30
24/04/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 611.84
24/04/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Berryman and Kalgoolie st	\$ 4,249.37
24/04/2024	Commemorative Plaques Australi	Commemorative plaque A5 nez	\$ 638.00
24/04/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 594.00
24/04/2024	Compu-Stor	Off-site Storage and Digitisation	\$ 287.37
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Chamberlin St	\$ 6,941.75
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Bulwer and Fitzgerald st	\$ 1,635.58
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Chamberlain St	\$ 3,047.64
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Hardy street	\$ 2,324.73
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - The Boulevard	\$ 3,235.25
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Hardy St	\$ 2,351.65
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Gallop St	\$ 2,840.57
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Pennant St Chamberliam st	\$ 2,076.23
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Commonwealth St Chamberlain St	\$ 3,019.98
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Stamford Street	\$ 1,574.14
24/04/2024	Contra-Flow Pty Ltd	Traffic Management -Kadina St	\$ 1,232.00
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Dunedin st	\$ 3,033.23
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - The Boulevarde	\$ 2,802.54
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Pennant St	\$ 18,590.51
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Stuart St	\$ 2,297.06
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Howlett St	\$ 2,552.00
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Chamberlian St	\$ 7,187.13
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Bondi St	\$ 6,001.10
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Albert St	\$ 2,552.00
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Loftus centre	\$ 3,739.63
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Kadnina St	\$ 2,543.18
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Penant St	\$ 3,935.96
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Bond St	\$ 2,999.00
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Fitzgerald and Burt	\$ 902.42
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Pennant st and Howlett St	\$ 802.49
24/04/2024	Contra-Flow Pty Ltd	Traffic Management - Bulwar& FitzgeraldRe	\$ 16.86
24/04/2024	CTI Security Services Pty Ltd	Alarm monitoring - Depot	\$ 77.78
24/04/2024	CTI Security Services Pty Ltd	Alarm monitoring - Admin	\$ 77.78
24/04/2024	Daniela Toffali	Fitness instructor fee	\$ 520.00
24/04/2024	Department of Justice	Refund for FER infringement 19701396	\$ 50.00
24/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - BPLC	\$ 8,208.16
24/04/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Various	\$ 13,811.59
24/04/2024	Diplomatik Pty Ltd	Hire of temporary staff - Parks	\$ 11,219.94
24/04/2024	Dismantle Main Account	Seniors Mowing and verges	\$ 4,015.00
24/04/2024	Donna J Dama	Fitness instructor fee	\$ 60.00
24/04/2024	Downer EDI Services Pty Ltd	Security System Upgrade	\$ 30,017.20
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Braithwaite Park	\$ 4,504.50
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - DLGSC	\$ 2,085.50
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Litis Stadium	\$ 214.50
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical Services - Les Lillieyman	\$ 221.62
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Kaadadjiny Lane	\$ 967.78
24/04/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Kyilla Park	\$ 140.25
24/04/2024	Eclipse Soils Pty Ltd	Supply of Mulch	\$ 3,168.00
24/04/2024	Electricity Networks Corp	Vegetation encroachment	\$ 446.44
24/04/2024	Electricity Networks Corp	Vegetation encroachment	\$ 6,488.92
24/04/2024	Elite Compliance Pty Ltd	Norht perth town hall- Toiltes upgrade	\$ 2,420.00
24/04/2024	Ellenby Tree Farm Pty Ltd	Supply of plants and trees	\$ 1,091.49
24/04/2024	Enviroblast Cannington	Angrove Precinct High pressure cleaning	\$ 4,890.22
24/04/2024	Enviroblast Cannington	Fitzgerald Precinct High pressure cleaning	\$ 6,081.19
24/04/2024	Enviroblast Cannington	Beaufort Precinct High pressure cleaning	\$ 10,554.01
24/04/2024	Environmental Health Australia	EHA World Congress - Staff Training	\$ 621.50
24/04/2024	Exteria	Hudson 6 picnic Table setting with in ground mounting	\$ 2,816.00
24/04/2024	Falconet Pty Ltd	Service and repairs	\$ 1,143.25
24/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Parks	\$ 6,830.76
24/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Waste	\$ 4,953.36
24/04/2024	Flexi Staff Group Pty Ltd	Temporary staff - Construction	\$ 2,404.98
24/04/2024	Flick Anticimex Pty Ltd	Pest control services - Little Citizens	\$ 231.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Forrest Park Playg	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest control services - Royal Park Hall	\$ 176.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Kyilla Toilets	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest control services	\$ 264.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Forrest Park Croquet	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services North Perth tennis	\$ 132.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Forrest Park	\$ 121.00

24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Woodville Pavillion	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services North Perth Community gardens	\$ 132.00
24/04/2024	Flick Anticimex Pty Ltd	Pest control services - L'ville Oval East Toilets	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest Control services Depot	\$ 1,160.50
24/04/2024	Flick Anticimex Pty Ltd	Pest control services - Woodville Pavillion	\$ 363.00
24/04/2024	Flick Anticimex Pty Ltd	Pest control services -Oxford street Skate park	\$ 121.00
24/04/2024	Flick Anticimex Pty Ltd	Pest control services - Loftus Rec Centre	\$ 132.00
24/04/2024	Foot Locker Australia Inc	Shoes for staff	\$ 350.00
24/04/2024	Giant Autos (1977) Pty Ltd	Service and repairs	\$ 8,671.55
24/04/2024	Gladwell Enterprises Pty Ltd	Traffic Data Collection - February 2024 Count	\$ 2,398.00
24/04/2024	Goldpin Corporation Pty Ltd	Equipment Maintenance Keiser Bikes & Gym Equipment	\$ 513.05
24/04/2024	Golly Investments	Catering for STAG Meeting on Thursday 14 March 2024	\$ 105.00
24/04/2024	GRAF Australia Pty Ltd	Drainage storage cells	\$ 28,416.08
24/04/2024	Green Options Pty Ltd	Post St Patrick's day ground works	\$ 3,743.17
24/04/2024	Green Options Pty Ltd	Maintenance of leederville oval February 2024	\$ 19,486.50
24/04/2024	Green-Shore Builders Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
24/04/2024	Hames Sharley WA Pty Ltd	Vincent Link & Place Guide	\$ 1,742.40
24/04/2024	Heritage Way Pty Ltd t/as Domu	Supplies of Plants	\$ 907.06
24/04/2024	Hocking Planning & Architectur	Local Heritage Survey for the City of Vincent	\$ 7,396.40
24/04/2024	Iconic Property Services Pty L	Cleanning services - Library April 2024	\$ 577.67
24/04/2024	IKEA Pty Ltd	Purchase of furniture - BPLC	\$ 1,117.60
24/04/2024	Imagesource	white vinyl mirror stickers	\$ 165.00
24/04/2024	Indigenous Economic Solutions	Manage Aboriginal monitors for Robertson Park	\$ 3,652.00
24/04/2024	Institute of Public Administra	2024 IPAA WA YP Conference	\$ 314.00
24/04/2024	Ip Khalsa Pty Ltd	Mail delivery & pick up service 01.07.23	\$ 1,485.00
24/04/2024	iSUBSCRIBE Pty Ltd	Magazine subscription	\$ 132.55
24/04/2024	J D Penangke	Artist talk as part of the Kaadadjiny Lane	\$ 550.00
24/04/2024	JB Commercial Ltd	Purchase of USB, HDMI Cable	\$ 123.00
24/04/2024	JB Commercial Ltd	Purchase of Apple iPads	\$ 4,603.62
24/04/2024	JB Commercial Ltd	Purchase of ipad case	\$ 597.24
24/04/2024	JB Commercial Ltd	Purchase of Ipad stand	\$ 161.00
24/04/2024	JB Commercial Ltd	Purchase of Ipad	\$ 531.00
24/04/2024	Jurovich Surveying Pty Ltd	Surveying of Litis Stadium and Menzies Park	\$ 5,841.00
24/04/2024	K.S.Black Pty Limited	Bore/pump maintenance - Hyde Park	\$ 8,681.75
24/04/2024	K.S.Black Pty Limited	Bore/pump maintenance - Loton Park	\$ 2,185.26
24/04/2024	K.S.Black Pty Limited	Bore Development and Pump Service Haynes	\$ 1,256.75
24/04/2024	Kathryn S Clare	Fitness instructor fee	\$ 120.00
24/04/2024	Kayleigh Peace	Fintess instructor fee	\$ 480.00
24/04/2024	Kingdale Investments Pty Ltd	Purchase towel and bath towels embroider	\$ 16,618.25
24/04/2024	Kingdale Investments Pty Ltd	Uniform supplies - Depot	\$ 705.10
24/04/2024	Konica Minolta Business Soluti	Printng costs - BPLC February 2024	\$ 189.30
24/04/2024	Konica Minolta Business Soluti	Printing costs - Depot February 2024	\$ 1,073.42
24/04/2024	Konica Minolta Business Soluti	Printing costs - Admin/Library February 2024	\$ 1,002.26
24/04/2024	Konica Minolta Business Soluti	Printing costs - Beatty Park March 2024	\$ 246.67
24/04/2024	Konica Minolta Business Soluti	Konica Minolta Printing costs - Depot March 2024	\$ 697.20
24/04/2024	Konica Minolta Business Soluti	Printing costs - Admin/Library March 2024	\$ 945.00
24/04/2024	Lana Jephcote	Refund of part dog registration fee	\$ 25.83
24/04/2024	Landmark Products Pty Ltd	Birdwood Square Toilets and Changerooms	\$ 4,427.50
24/04/2024	Leo Heaney Pty Ltd	Reticulation Flushing 17.03.24	\$ 528.00
24/04/2024	Leo Heaney Pty Ltd	Reticulation Flushing 24.03.24	\$ 528.00
24/04/2024	Leo Heaney Pty Ltd	Street Tree Planting & Watering - Adpot Verge	\$ 79,860.00
24/04/2024	Leo Heaney Pty Ltd	Reticulation Flushing April 2024	\$ 528.00
24/04/2024	Les Mills	Les Mills Music License Fees April 2024	\$ 1,875.88
24/04/2024	Line Marking Specialists	Line Marking services Various locations	\$ 4,052.07
24/04/2024	Line Marking Specialists	Line Marking services Chlemsford st	\$ 317.13
24/04/2024	Line Marking Specialists	Line marking services - Oxford and loftus street	\$ 4,973.43
24/04/2024	Lisa J Edenburg	Rates Refund	\$ 103.39
24/04/2024	Local Government Professionals	Critical Thinking Improves Decision Making workshop	\$ 680.00
24/04/2024	Local Government Professionals	Critical Thinking Improves Decision Maki	\$ 495.00
24/04/2024	Louise Marie Hood	Reimbursement for stationery purchase	\$ 157.42
24/04/2024	Luke Delaney	Refund of infrastructure bond	\$ 3,000.00
24/04/2024	Maali Mia	Local history and culture for NAIDOC week	\$ 1,650.00
24/04/2024	Mackay Urban Design	DRP advice	\$ 440.00
24/04/2024	Majestic Plumbing Pty Ltd	Plumbing services- various locations	\$ 20,642.44
24/04/2024	Major Motors Pty Ltd	P3523.6 Radiator coolant fault alarm in	\$ 3,636.81
24/04/2024	Market Creations Agency Pty Lt	20 website support hours	\$ 3,300.00
24/04/2024	Mary Slater	Fitness instructor fee	\$ 63.00
24/04/2024	Message4U Pty Ltd	SMS integrating for Phoenix 01.03.24 to	\$ 229.58
24/04/2024	Mettris PTY LTD	Refund of infrastructure bond	\$ 3,000.00
24/04/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 369.07
24/04/2024	Mindarie Regional Council	Non processable waste	\$ 955.07
24/04/2024	Mindarie Regional Council	Processable waste	\$ 12,299.71
24/04/2024	Mindarie Regional Council	ProcessableWaste March 2024	\$ 16,301.07

24/04/2024	Mindarie Regional Council	Non-Processable Waste 22 March 24 to 28 March 2024	\$ 1,352.00
24/04/2024	Mindarie Regional Council	Non-Processable waste 2 April 2024	\$ 667.72
24/04/2024	Mindarie Regional Council	Processablewaste 5 April 2024 to 11 April 2024	\$ 13,909.23
24/04/2024	Mindarie Regional Council	Non processable waste 9 April 2024	\$ 4,707.28
24/04/2024	Mindarie Regional Council	Reimbursement of Administration Expense	\$ 35,570.60
24/04/2024	Mindarie Regional Council	Processable and non processable waste	\$ 2,845.29
24/04/2024	Mr F R & I A Knezovic	Rates Refund	\$ 5,646.46
24/04/2024	Mr Robert C Wheatley	Refund of infrastructure bond	\$ 3,000.00
24/04/2024	Ms D Zuks	Harmony Week 15 March - Photography Package	\$ 297.00
24/04/2024	Ms D Zuks	Robertson Park photos. 2 hours documentation	\$ 594.00
24/04/2024	My Best Friend Veterinary Cent	Animal Sterilisations for January 2024	\$ 1,520.00
24/04/2024	My Best Friend Veterinary Cent	Animal Sterilisations for February 2024	\$ 1,160.00
24/04/2024	Natural Area Holdings Pty Ltd	Remnant Tree seed collection	\$ 2,235.75
24/04/2024	Noma Pty Ltd	DRP advice	\$ 5,610.00
24/04/2024	Officeworks Ltd	Office supplies	\$ 556.85
24/04/2024	Omnicom Media Group Australia	Public NoticeAmendment 12 to Local Plannig scheme	\$ 617.28
24/04/2024	Omnicom Media Group Australia	Public NoticeProperty Investment & Disposal Policy	\$ 206.70
24/04/2024	Omnicom Media Group Australia	Public Notice Hyde Park Reference Newspaper	\$ 1,128.20
24/04/2024	Omnicom Media Group Australia	Public Notice - Amendment to Local Planning Policy	\$ 451.80
24/04/2024	Omnicom Media Group Australia	Public Notice - Heritage Places Review	\$ 485.28
24/04/2024	Open Systems Technology Pty Lt	Pofessional services - February 2024	\$ 11,891.00
24/04/2024	Open Systems Technology Pty Lt	Professional services - February 2024	\$ 258.50
24/04/2024	Open Systems Technology Pty Lt	Microsoft Azure Fee March 2024	\$ 1,232.46
24/04/2024	Open Systems Technology Pty Lt	Poerautomate per user plan	\$ 301.44
24/04/2024	Optus Billing Services Pty Ltd	62203209119 Internet/admin phone Nov 23	\$ 6,395.90
24/04/2024	Optus Billing Services Pty Ltd	62203209119- Internet/admin phones March	\$ 6,533.36
24/04/2024	Oswald Homes	Refund of infrastructure bond	\$ 5,000.00
24/04/2024	Oxford Retail Pty Ltd	Printingervices - Youth week promo	\$ 21.00
24/04/2024	Oxford Retail Pty Ltd	Printing services Business cards	\$ 40.00
24/04/2024	Oxford Retail Pty Ltd	Printing services A6 Flyers	\$ 87.50
24/04/2024	Oxford Retail Pty Ltd	Printing servoces for YMTM event	\$ 175.00
24/04/2024	Oxford Retail Pty Ltd	Printing services Multicultural seniors	\$ 942.00
24/04/2024	Oxford Retail Pty Ltd	Printing services - Brochures	\$ 326.00
24/04/2024	Oxford Retail Pty Ltd	Printing services A6 Flyer	\$ 262.50
24/04/2024	P & R Trust t/as Workwear Supp	Uniform supplies Library	\$ 600.07
24/04/2024	Para Mobility	Supply of Pelican Aquatic Chair	\$ 4,420.00
24/04/2024	Paul Kelly	Refund of pool membership fee BPLC	\$ 39.33
24/04/2024	Paul Kelly	Refund of pool membership	\$ 49.17
24/04/2024	Pei-Chea Tran	Fitness instructor fee	\$ 360.00
24/04/2024	Perth Asian Community Centre	Donation for Multicultural Seniors Expo	\$ 500.00
24/04/2024	Perth Auto Alliance P/L AHG Fo	Service and repairs	\$ 694.05
24/04/2024	Pixelcase Group Pty Ltd	Aero Ranger ALPR Hardware vehicle kits March 2024	\$ 5,689.12
24/04/2024	Planning Institute Australia	PIA Young Planners Summit	\$ 140.00
24/04/2024	Poster Passion	5x poolside mats with custom design	\$ 2,794.00
24/04/2024	PPG Industries Australia Pty L	4x Asbestos Grey 10 Litre 2 x white 110 Litre	\$ 1,032.57
24/04/2024	PriceMark Pty Ltd	RFID Membership Key FOB	\$ 2,420.00
24/04/2024	PriceMark Pty Ltd	RFID Membership Wrist Bands Medium 55mm	\$ 6,270.00
24/04/2024	PriceMark Pty Ltd	20 boxes of yellow WAW Bands	\$ 1,347.50
24/04/2024	Print and Sign Co	Loftus Centre Carpark Entry Signs	\$ 815.10
24/04/2024	Print and Sign Co	Citizenship Postcards - May 1 2024	\$ 137.50
24/04/2024	Print and Sign Co	Printing services Yoga studio a-frames	\$ 71.50
24/04/2024	Print and Sign Co	Printing services corflutes stock delivery instructions	\$ 71.50
24/04/2024	Print and Sign Co	Printing services - Autumn events booklet	\$ 657.80
24/04/2024	Print and Sign Co	Printing services - Installation of 'No animals' decal	\$ 175.56
24/04/2024	Proficiency Group Pty Ltd	IM and ICT Support Services 11.02.24 to 24.02.24	\$ 165.00
24/04/2024	Profounder Turfmaster Pty Ltd	Leederville Oval - Turf Maintenance December 2023	\$ 4,914.25
24/04/2024	Programmed Skilled Workforce L	Compliance Contract - Ritambra Sahu - Development	\$ 1,594.52
24/04/2024	Proludic Pty Ltd	Pop up play Proludic liberty bell mushrooms Surf	\$ 8,486.50
24/04/2024	Promolab	Cooler bag (107147)	\$ 3,511.75
24/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Admin Build	\$ 997.70
24/04/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 4,996.04
24/04/2024	Quickpack Holdings Pty Ltd	Bulk mailout - 1064 rates	\$ 1,621.44
24/04/2024	RAC Motoring	Service and repairs	\$ 278.00
24/04/2024	Rada Mirceta	After hours cleaning - BPLC	\$ 1,100.00
24/04/2024	Rada Mirceta	After hours cleaning - BPLC	\$ 1,100.00
24/04/2024	REALMstudios Pty Ltd	DRP advice	\$ 440.00
24/04/2024	Reba Trust AC Ang, Lim & Cie	Parking revenue distribution Jan 2024 to Mar 2024	\$ 44,091.12
24/04/2024	Regan Cory & Kymberlie Mary Cl	Refund of infrastructure bond	\$ 5,275.00
24/04/2024	Regan Cory & Kymberlie Mary Cl	Payment for crossover subsidy	\$ 300.00
24/04/2024	Rosemount Hotel	Parking revenue distribution Jan 2024 to Mar 2024	\$ 17,498.57
24/04/2024	Rosevale Electrical	Lighting fault indoor pool BMS, Disconnect smoke	\$ 377.30
24/04/2024	Rosevale Electrical	Conduct Test & Tagging of equipment BPLC	\$ 4,389.00
24/04/2024	Rosevale Electrical	Supply & Replace 10x 190mm LED light fittings	\$ 4,365.90

24/04/2024	RPG Auto Electrics	Sanitation auto electrical repair	\$ 159.50
24/04/2024	RPG Auto Electrics	April 2024 Sanitation auto electrical repairs	\$ 220.00
24/04/2024	RPG Auto Electrics	March 2024 Precint auto electrical repairs	\$ 246.40
24/04/2024	RTRFM 92.1 LTD	RTRFM Neon Picnic Event Funding	\$ 1,100.00
24/04/2024	Rubek Automatic Doors	Servicing doors - Admin Building	\$ 264.00
24/04/2024	RWC General AC	Rates Refund	\$ 8,421.51
24/04/2024	Ryan Cheng	Refund of part dog registration fee	\$ 100.00
24/04/2024	Rynat Industries Australia Pty	Baby change station and Child Protection	\$ 1,117.60
24/04/2024	S & S Massey	Milk supplies 02.03.24 to 29.03.24	\$ 381.60
24/04/2024	S irvine	Refund of planning application fee	\$ 295.00
24/04/2024	Sanax Medical	First aid supplies - BPLC	\$ 42.24
24/04/2024	Sandra Stibora	Fitness instructor fee	\$ 240.00
24/04/2024	Sarah Cole	Rebate for reusable sanitary product purchase	\$ 39.14
24/04/2024	Scarboro Motors Pty Ltd	Service and Repair	\$ 550.34
24/04/2024	Schlager Group Pty Ltd	Payment for progress claim 1	\$ 2,355.39
24/04/2024	Schlager Group Pty Ltd	Payment for progress claim 4	\$ 269,968.78
24/04/2024	SEEK Limited	Additional Employment Advertising	\$ 687.60
24/04/2024	Shane McMaster Surveys	survey pick up for Anzac Road Speed Hump	\$ 330.00
24/04/2024	Sherina Patchett	Fitness instructor fee	\$ 276.00
24/04/2024	South East Regional Centre for	Staff training - Fertilise wise course	\$ 418.00
24/04/2024	SpacetoCo	Facilities weekly reporting and financia	\$ 660.00
24/04/2024	Speedo Australia Pty Ltd	Speedo stock for resale BPLC	\$ 2,591.16
24/04/2024	St Vincent de Paul Society WA	Community grant funding donation FY 23-24	\$ 500.00
24/04/2024	Stannard Group	Refund of infrastructure bond	\$ 5,000.00
24/04/2024	Stott Hoare	40 hours Intune configuration consulting	\$ 8,580.00
24/04/2024	Subramaniam Ramachandran	Medical consultation for shoulder injury	\$ 80.00
24/04/2024	Suzanne Smart	Fitness instructor fee	\$ 350.00
24/04/2024	Svjetlana Jovic	Fuel reimbursement 1HDR934	\$ 48.30
24/04/2024	Synergy	Electrical supplies : Haynes St reserve	\$ 216.50
24/04/2024	Synergy	Electrical supplies : Chleemsford rd CP	\$ 201.53
24/04/2024	Synergy	Electrical supplies : Wasley St CP	\$ 206.44
24/04/2024	Synergy	Electrical supplies :Raglan Rd CP	\$ 200.61
24/04/2024	Synergy	Electrical supplies : Library	\$ 4,134.29
24/04/2024	Synergy	Electrical supplies : Loftus st Leederville	\$ 927.29
24/04/2024	Synergy	Electrical supplies : Fitzgerald st	\$ 143.84
24/04/2024	Synergy	Electrical supplies : Loftus Streetscape	\$ 114.38
24/04/2024	Synergy	Electrical supplies :Monmouth St Res	\$ 114.70
24/04/2024	Synergy	Electrical supplies :Angove Streetscape	\$ 152.07
24/04/2024	Synergy	Electrical supplies : Hyde Park	\$ 364.99
24/04/2024	Synergy	Electrical supplies : LesLilleyman Reserve	\$ 1,073.56
24/04/2024	Synergy	Electrical supplies : Frame crt	\$ 597.00
24/04/2024	Synergy	Electrical supplies : Woodville Reserve	\$ 1,137.83
24/04/2024	Synergy	Electrical supplies : Carpark 4 view st	\$ 177.11
24/04/2024	Synergy	Electrical supplies : Sutherland st	\$ 168.70
24/04/2024	Synergy	Electrical supplies : North Perth CG	\$ 158.30
24/04/2024	Synergy	Electrical supplies : Kyilla Park	\$ 729.61
24/04/2024	T J Depiazzi & Sons	Supply of Mulch	\$ 1,287.32
24/04/2024	T&H Wilkes Pty Ltd	Log supplies	\$ 1,100.00
24/04/2024	Tamala Park Regional Council	Account for GST payable & receiveable March 24	\$ 24,661.76
24/04/2024	Tamala Park Regional Council	Account for GST payable & receiveable January 24	\$ 13,986.09
24/04/2024	Tamala Park Regional Council	Account for GST payable and receiveable February 24	\$ 16,290.72
24/04/2024	Temptations Catering	Catering for intergenerational music event	\$ 344.71
24/04/2024	The BBQ Man	Cleaning of all BBQ's March 2024	\$ 4,405.22
24/04/2024	The Royal Life Saving Society	Provide Staff Training	\$ 231.00
24/04/2024	The Royal Life Saving Society	Hyde Park Water Playground reactive main	\$ 834.90
24/04/2024	The Royal Life Saving Society	Maintenance - Hyde Park water playground	\$ 7,307.73
24/04/2024	The Royal Life Saving Society	AIDS Memorial pond servicing - March 2024	\$ 1,071.55
24/04/2024	The Slava Skorda Estate Trust	Rates Refund	\$ 265.47
24/04/2024	The Wilson Family Trust	Administration Building - Foyer and Meet	\$ 4,818.00
24/04/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 195.00
24/04/2024	TPW Group Services Pty Ltd	Purchase of cafe rug	\$ 506.54
24/04/2024	TPW Group Services Pty Ltd	Purchase of furniture -BPLC	\$ 1,554.27
24/04/2024	Transpacific Industries PL	Customer Services - March 2024	\$ 2,119.07
24/04/2024	Transpacific Industries PL	Event Bins - Hyde Park Fair	\$ 1,824.82
24/04/2024	Transpacific Industries PL	Event Bins -North Perth Primary School	\$ 456.20
24/04/2024	Transpacific Industries PL	Event Bins - St Patricks Day	\$ 1,824.90
24/04/2024	Transpacific Industries PL	Event Bins - St Patricks Day Parade	\$ 182.41
24/04/2024	Transpacific Industries PL	Recyclables processing - March 2024	\$ 79,783.46
24/04/2024	Tree Amigos	Street trees & parks pruning/removal -Zone 2	\$ 1,980.00
24/04/2024	Tree Amigos	Street trees & parks pruning/removal -Zone 5	\$ 6,838.43
24/04/2024	Universal Diggers	Hire of plant Depot	\$ 669.90
24/04/2024	Urbis Pty Ltd	DRP advice	\$ 1,760.00
24/04/2024	WA Land Information Authority	GRV valuation chargebale 16.3.24 to 29.3	\$ 405.95

24/04/2024	WA Local Government Associatio	2023/24 Salary and Workforce Survey resu	\$ 1,830.40
24/04/2024	WA Local Government Associatio	Local Government Climate Risk Assessment	\$ 638.00
24/04/2024	Water Corporation	Water Suppliers : Administration Building, BuilderNet a	\$ 4,318.32
24/04/2024	Water Corporation	Water Supplies : Dorrein Gardens Carpark	\$ 764.16
24/04/2024	Water Corporation	Water Suppliers : Dorrein Gardens Carpark	\$ 460.44
24/04/2024	Water Corporation	Water Suppliers : Weld square	\$ 9.16
24/04/2024	Water Corporation	Water Suppliers : Lindsay Streetscape	\$ 200.16
24/04/2024	Water Corporation	Water Suppliers : Sutherland street reserve	\$ 1,886.35
24/04/2024	Water Corporation	Water Suppliers :Dorien Gardens Soccer	\$ 615.71
24/04/2024	Water Corporation	Water Suppliers : Hydrant Stand pipe	\$ 121.05
24/04/2024	Water Corporation	Water Suppliers : Brisbane/ Wade St Reserve	\$ 55.60
24/04/2024	Water Corporation	Water Suppliers :Broome/SmithStreet RAB	\$ 7.62
24/04/2024	Water Corporation	Water Suppliers : Jack Marks Reserve	\$ 204.25
24/04/2024	Water Corporation	Water Suppliers :Banks reserve	\$ 47.26
24/04/2024	Water Corporation	Water Suppliers : Carr/ Cleaver St	\$ 439.07
24/04/2024	Water Corporation	Water Suppliers Robertson Park Tennis Club	\$ 119.54
24/04/2024	Water Corporation	Water Suppliers : Hyde Park- Mary St Verge	\$ 260.49
24/04/2024	Water Corporation	Water Suppliers : Hyde Park	\$ 166.80
24/04/2024	Water Corporation	Water Suppliers : Harold Curtis St	\$ 38.92
24/04/2024	Water Corporation	Water Suppliers : Palmerston RAB	\$ 30.58
24/04/2024	Water Corporation	Water Suppliers : Brisbane Streetscape	\$ 52.82
24/04/2024	West Coast Turf	Supply & install jumbo kikuyu - Charles	\$ 3,520.00
24/04/2024	West Coast Turf	Supply & install jumbo kikuyu - Litus St	\$ 1,188.00
24/04/2024	West Coast Turf	Supply & install jumbo kikuyu - Menzies	\$ 869.09
24/04/2024	West Coast Turf	Supply & install jumbo kikuyu - Woodvill	\$ 5,280.00
24/04/2024	West Coast Turf	Water Suppliers : Lincoln/ Smith St	\$ 543.18
24/04/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 2,106.83
24/04/2024	Western Irrigation Pty Ltd	Supply & install jumbo kikuyu - Forrest	\$ 46.26
24/04/2024	Western Metropolitan Regional	Retic Parts	\$ 23,188.85
24/04/2024	Western Metropolitan Regional	Supply & install jumbo kikuyu - Litus St	\$ 26,912.39
24/04/2024	Western Metropolitan Regional	Supply & install jumbo kikuyu - Menzies	\$ 32,214.22
24/04/2024	Western Metropolitan Regional	Supply & install jumbo kikuyu - Charles st	\$ 460.90
24/04/2024	Western Resource Recovery Pty	Retic Parts	\$ 216.70
24/04/2024	West-Sure Group Pty Ltd	Retic Parts	\$ 1,245.26
24/04/2024	Wilson Security	Retic Parts	\$ 456.50
24/04/2024	Wilson Security	Attending intruder after hours alarm 17	\$ 170.50
24/04/2024	Winc Australia Pty Limited	Office supplies Depot	\$ 685.83
24/04/2024	Winc Australia Pty Limited	Stationary Supplies for BPLC	\$ 354.71
24/04/2024	Winc Australia Pty Limited	Office supplies - Depot	\$ 246.92
24/04/2024	Worldwide Online Printing Cann	Printing services Corflute signs.	\$ 180.00
24/04/2024	Worldwide Online Printing Cann	Printing services Corflute	\$ 88.00
24/04/2024	Yolande Gomez	Fitness instructor fee	\$ 484.00
24/04/2024	Zipform	Programming, Testing & Samples	\$ 2,047.72
30/04/2024	Australian Services Union	PP 22- Payroll deductions	\$ 132.50
30/04/2024	Australian Taxation Department	PP 22 Payroll deductions	\$ 230,458.00
30/04/2024	City of Vincent	PP 22 Payroll deductions	\$ 958.68
30/04/2024	City of Vincent Social Club	PP 22 Payroll deductions	\$ 466.00
30/04/2024	Department of Social Services	PP 22 Payroll deductions	\$ 849.16
30/04/2024	ES Vincent	PP 22 Payroll deductions	\$ 4,951.83
30/04/2024	ES Vincent	PP 21 - Payroll deductions	\$ 0.30
30/04/2024	Health Insurance Fund of Austr	PP 22 Payroll deductions	\$ 201.85
30/04/2024	Western Australian Municipal R	PP 22 Payroll deductions	\$ 22.00
9/04/2024	PAYROLL	Pay Period 21	\$ 765,090.41
23/04/2024	PAYROLL	Pay Period 22	\$ 740,890.00
Grand Total			\$ 6,198,469.14