

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

Payment Date	Payee	DESCRIPTION	AMOUNT
10/05/2024	A Plus Training Solutions Pty	Staff training - Chainsaw Course	\$ 825.00
10/05/2024	A Team Printing Pty Ltd	Printing services : Beatty Park	\$ 1,938.20
24/05/2024	AAAC Towing Pty Ltd	Hire of truck for pickup at Brewer and Peir St	\$ 907.50
10/05/2024	Aaron Luke Dollas	Reimburse 50% Heritage assistance fund	\$ 1,317.50
10/05/2024	ACR No1 Pty Ltd t/as Melville	Service and Repair vehicle	\$ 419.00
24/05/2024	Acurix Networks Pty Ltd	Leederville wifi services - May24	\$ 1,503.70
10/05/2024	Adam Cruickshank	Artwork storage facility fees	\$ 1,100.00
24/05/2024	Adam Cruickshank	Artwork storage 28/03 - 25/04 Roper St Studio	\$ 1,540.00
24/05/2024	Adam Cruickshank	Artwork storage to 24/05	\$ 1,540.00
24/05/2024	Adam Cruickshank	Monthly artwork storage Cruickshank Design Studio	\$ 1,540.00
24/05/2024	Adam Cruickshank	Transport of artwork from Titan to Roper St	\$ 1,207.80
10/05/2024	Adelphi Tailoring Company	Uniform supplies	\$ 242.00
24/05/2024	Adelphi Tailoring Company	Uniform supplies	\$ 141.92
24/05/2024	Adelphi Tailoring Company	Uniform supplies	\$ 44.00
24/05/2024	ADR CO PTY LTD	E-Permits Development Stage 2	\$ 9,075.00
24/05/2024	ADR CO PTY LTD	ADR/Aero Ranger Integration & Developmen	\$ 6,897.00
24/05/2024	ADR CO PTY LTD	ADR Monthly support TicketOr2 Licensing	\$ 4,729.16
24/05/2024	Advancetag Pty Ltd	Service Repairs	\$ 192.50
28/05/2024	Advancetag Pty Ltd	Shell Tag Detacher	\$ 104.50
10/05/2024	Afgrl Equipment Australia Pty	Service and Repairs	\$ 451.18
24/05/2024	AJ & MM Blott	Refund of part pool membership	\$ 491.89
10/05/2024	Alchemy Saunas Pty Ltd	Sauna monthly rental - April 2024	\$ 2,860.00
10/05/2024	Alerton Australia	Maintenance contract - January 2024	\$ 1,919.96
10/05/2024	Alerton Australia	Maintenance contract - February 2024	\$ 1,919.96
10/05/2024	Alerton Australia	Maintenance contract - March 2024	\$ 1,919.96
28/05/2024	Alerton Australia	Maintenance contract - April 2024	\$ 1,919.96
15/05/2024	Alexandra Castle	Meeting attendance fee- May 2024	\$ 2,014.17
15/05/2024	Alexandra Castle	Deputy Mayor allowance fee- May 2024	\$ 1,373.23
10/05/2024	Alinta Sales Pty Ltd	Gas Supplies : Mt Hawthorn Community Centre & North Perth Town Hall	\$ 312.00
24/05/2024	Alinta Sales Pty Ltd	Gas supplies : 244 Vincent St 16.01.24 to 16.04.24	\$ 40.15
28/05/2024	Alinta Sales Pty Ltd	Fuel reimbursement fee P1297	\$ 702.45
15/05/2024	Alison Xamon	Mayor allowance fee - May 2024	\$ 5,492.92
15/05/2024	Alison Xamon	Meeting attendance fee - May 2024	\$ 2,700.83
24/05/2024	Allstate Kerbing	Kerbing Services - Dunedin St and Woodst	\$ 27,648.06
24/05/2024	Allstate Kerbing	Kerbing Services - various locations	\$ 7,488.36
10/05/2024	ALS Library Services Pty Ltd	Purchase of library books	\$ 2,121.51
24/05/2024	ALS Library Services Pty Ltd	Purchase of library books	\$ 415.96
10/05/2024	Alsco Pty Ltd	Air freshner supplies 14.03.24 - 09.05.2	\$ 71.65
24/05/2024	Alsco Pty Ltd	Monthly mat changeover	\$ 1,017.06
10/05/2024	Altus Planning Pty Ltd	SAT Representation - 334-336 Beaufort St	\$ 18,906.25
10/05/2024	Ampol Australia Petroleum Pty	Fuel & Oil - April 2024	\$ 26,397.81
10/05/2024	AMS Technology Group Pty Ltd	Air handling - Air con and plant room	\$ 5,063.66
10/05/2024	AMS Technology Group Pty Ltd	Air handling - Air con and plant room	\$ 5,063.66
10/05/2024	Amy Fink	Fitness instructor fee	\$ 138.60
10/05/2024	Andrew King	Rates Refund	\$ 275.00
10/05/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,840.00
24/05/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,880.00
28/05/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,680.00
10/05/2024	Anthea Auld	Anzac Day Photography	\$ 500.00
24/05/2024	AO Lets Go Poster Distribution	Printing services - Shortcut Lane Pop up	\$ 1,254.00
24/05/2024	Apace Aid Incorporated	Supply of plants	\$ 412.40
10/05/2024	APARC Pty Ltd	Maintenace of 173 parking meters	\$ 57,761.53
10/05/2024	APARC Pty Ltd	Payment of Ticket roll = 200	\$ 16,222.80
10/05/2024	APARC Pty Ltd	Credit card test transactions - March 2024	\$ 11,696.07
10/05/2024	APARC Pty Ltd	Sensors maintenance - March 2024	\$ 1,025.64
24/05/2024	APARC Pty Ltd	Maintenace of 173 parking meters Apr24	\$ 46,162.16
24/05/2024	APARC Pty Ltd	Credit Card Transactions - via Till payments	\$ 10,986.15
24/05/2024	APARC Pty Ltd	Sensors maintenance - Mar 2024	\$ 1,025.64
24/05/2024	APARC Pty Ltd	Credit card test transactions - April 2023	\$ 4.10
28/05/2024	APOD Pty Ltd	Aquatic changerooms refurbishment - BPLC	\$ 18,073.00
28/05/2024	APOD Pty Ltd	Changeroom Renewal - Litis Stadium	\$ 7,596.78
10/05/2024	Aquatic Services WA Pty Ltd	Repair filter number 2 indoor pool & Repair laterals in filter 3 indoor pool	\$ 31,807.16
10/05/2024	Aquatic Services WA Pty Ltd	Supply & install recirculation pump 50M	\$ 7,691.64
10/05/2024	Arbor Consulting	Arboricultural services - various locati	\$ 99.00
24/05/2024	Arbor Consulting	Arboricultural services Bentham Reserve	\$ 693.00
24/05/2024	Arbor Consulting	Arboricultural services Leederville CHC	\$ 198.00

24/05/2024	Arup Australia Services Pty Lt	Consultancy services - North Perth Traffic	\$ 34,364.00
15/05/2024	Ashlee La Fontaine	Meeting attendance fee - May 2024	\$ 2,014.17
15/05/2024	Ashley Wallace	Meeting attendance fee- May 2024	\$ 2,014.17
10/05/2024	ASPECT Studios Pty Ltd	DRP advice	\$ 440.00
10/05/2024	Asphaltech Pty Ltd	Asphalt Supplies	\$ 141,335.94
24/05/2024	Asphaltech Pty Ltd	Asphalt Supplies	\$ 321,262.58
28/05/2024	Asphaltech Pty Ltd	Asphalt Supplies	\$ 81,191.04
24/05/2024	ATI-Mirage Training and Busine	Microsoft Excel Training	\$ 774.00
28/05/2024	Auscontact Association Limited	Contact Centre training	\$ 500.00
28/05/2024	Auscontact Association Limited	Annual membership renewal 01.06.24 to 31.05.25	\$ 450.00
10/05/2024	Australia Post	Postage charges April 2024	\$ 6,630.62
24/05/2024	Australia Post	Commission charges - Apr24	\$ 87.73
10/05/2024	Australian HVAC Services	Air-conditioning maintenance - Admin	\$ 3,520.14
10/05/2024	Australian HVAC Services	Air-conditioning maintenance - Depot	\$ 1,133.55
24/05/2024	Australian HVAC Services	Air-conditioning maintenance - various locations	\$ 2,592.46
10/05/2024	Australian Institute of Landsc	Online course healing and therapeutic landscapes	\$ 330.00
15/05/2024	Australian Services Union	Payroll deductions	\$ 159.00
28/05/2024	Australian Services Union	Payroll deductions	\$ 159.00
15/05/2024	Australian Taxation Department	Payroll deductions	\$ 240,572.00
16/05/2024	Australian Taxation Department	Fringe Benefit tax 01.04.23 to 31.03.24	\$ 2,567.58
28/05/2024	Australian Taxation Department	Payroll deductions	\$ 249,214.00
10/05/2024	BAFC Settlements SA Trust Acco	Rates Refund	\$ 57.44
24/05/2024	Baileys Living Pty Ltd	Refund of infrastructure bond	\$ 2,000.00
10/05/2024	Balcatta Mowers & Chainsaws Pt	Supply of gardening equipment	\$ 1,014.00
24/05/2024	Balcatta Mowers & Chainsaws Pt	Supply of gardening equipment	\$ 471.00
10/05/2024	BCA Consultants	Consultancy services - BPLC Power Review	\$ 1,672.00
10/05/2024	Benara Nurseries	Supply of plants	\$ 3,106.40
24/05/2024	Benara Nurseries	Supply of plants	\$ 1,923.02
10/05/2024	Bing Technologies Pty Ltd	Printing and photocopying - 02.04.24 to 14.04.24	\$ 10,031.05
10/05/2024	Bing Technologies Pty Ltd	Printing and photocopying - 15.03.24 to 31.03.24	\$ 4,056.56
24/05/2024	Bing Technologies Pty Ltd	Printing and photocopying services April 24	\$ 6,020.65
10/05/2024	Blackwoods Atkins	Hardware supplies	\$ 620.25
24/05/2024	Blackwoods Atkins	240l bin liners - Precinct	\$ 612.15
10/05/2024	Bladerunner Trust	Bobcat Hire	\$ 4,240.50
28/05/2024	Bladerunner Trust	Bobcat Hire	\$ 13,805.00
24/05/2024	Blue Heeler Trading	Uniform supplies	\$ 531.96
10/05/2024	Boc Gases Australia Limited	Supply co2 beverage	\$ 1,422.90
24/05/2024	Boc Gases Australia Limited	Suply 1st aid medical oxygen	\$ 113.78
10/05/2024	Boomerang	Inspection & repairs to basketball fittings	\$ 8,450.00
10/05/2024	Boral Construction Materials G	Supply of concrete	\$ 1,615.58
24/05/2024	Bowers Pty Ltd	Digitisation artwork services	\$ 50.00
24/05/2024	Boyan Electrical Services	Electrical services - Newcastle ST Media	\$ 880.00
28/05/2024	Boyan Electrical Services	Electrical services 197 Loftus st	\$ 749.10
28/05/2024	BPA Consultants Pty Ltd	Robertson Park - Civil Works Inspections	\$ 440.00
28/05/2024	BPA Consultants Pty Ltd	Robertson Park - Contract Administration	\$ 165.00
10/05/2024	Bredideca	Investigation for battery charging issue	\$ 297.00
10/05/2024	Bredideca	Purchase of bags for vaccum	\$ 40.70
10/05/2024	Brendan & Jody Mahoney	Rates Refund	\$ 413.86
10/05/2024	Bridgestone Australia Ltd	Tyre repairs and maintenance	\$ 2,937.15
24/05/2024	Bridgestone Australia Ltd	Service and Repairs	\$ 27.94
24/05/2024	Brightstar Mobile	S21 Ultra Mobile Phone cases	\$ 421.20
10/05/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BP	\$ 1,483.16
24/05/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 2,626.45
24/05/2024	Briskleen Supplies	Monthly changeover of sanitary & nappy bins BPLC	\$ 1,286.49
28/05/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 2,525.81
28/05/2024	Bronte Miltrup	Refund for 2 combination locks	\$ 23.58
10/05/2024	Building and Construction Indu	Levy collection 01.04.24 to 30.04.24	\$ 6,685.88
10/05/2024	Bunnings Group Limited	Hardware supplies	\$ 1,296.38
24/05/2024	Bunnings Group Limited	Hardware supplies	\$ 707.64
10/05/2024	C Campbell-Fraser	Refund of part dog registration fee	\$ 150.00
10/05/2024	C Montgomery	Refund of part dog registration fee	\$ 150.00
10/05/2024	c2pr Group Pty Ltd	Ad hoc consultancy April 2024	\$ 2,480.50
24/05/2024	CA AND PR CHARLESTON	Printing services - Shortcut Lane Truss	\$ 3,212.00
24/05/2024	CA AND PR CHARLESTON	Printing services - Shortcut Lane artwork	\$ 434.50
10/05/2024	Call Associates Pty Ltd	After house call provide - Dec 2023 Balance paid	\$ 20.00
24/05/2024	Call Associates Pty Ltd	After hours call provider - February 24	\$ 2,173.49
24/05/2024	Camera Electronic Service Co P	Rates Refund	\$ 2,528.74
24/05/2024	Capricorn Credit Pty Ltd Trust	Refund of infrastructure bond	\$ 3,677.33
24/05/2024	Carriage Motors Pty Ltd	Service and repairs	\$ 65.00
28/05/2024	Carriage Motors Pty Ltd	Service of vehicle	\$ 65.00
10/05/2024	Carrisa Pty Ltd	Refund of infrastructure bond	\$ 1,000.00
24/05/2024	Cartolo Pty Ltd atf Charles F	Businss enhancement grant - FY 23-24	\$ 5,000.00
24/05/2024	Cassidy Tran	Refund of part dog registration fee	\$ 150.00

24/05/2024	Catalyse	Services for Demographic profile of Seniors	\$ 5,500.00
24/05/2024	Catherine Kosick	Reimbursement forBPLC expenses	\$ 187.21
24/05/2024	CEI Pty Ltd	Purchase of mobile rectangle table	\$ 1,078.00
10/05/2024	Central Regional Tafe	Course fee for Ranger staff	\$ 1,285.92
24/05/2024	Chadson Engineering Pty Ltd	Repair of aquatic wheel chair	\$ 317.70
24/05/2024	ChargeFox PL	Station management fees	\$ 924.00
10/05/2024	Charmaine Amanda Magness	Fitness instructor fee	\$ 174.00
24/05/2024	Charmaine Amanda Magness	Fitness instructor fee	\$ 116.00
10/05/2024	Choiceone Pty Ltd	Hire of temp staff Parks	\$ 12,798.22
10/05/2024	Choiceone Pty Ltd	Hire of temp staff Depot admin	\$ 4,261.02
10/05/2024	Choiceone Pty Ltd	Hire of temp staff Waste	\$ 3,795.58
24/05/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 19,059.11
10/05/2024	Chris Turnbull	Reimbursement for medical expenses	\$ 71.10
24/05/2024	Christou Design Group Pty Ltd	DRP advice	\$ 220.00
10/05/2024	City Flooring Pty Ltd	Floor repairs and maintenace	\$ 1,452.00
24/05/2024	City Of Joondalup	CoV share of Plastic Free July 2024	\$ 1,191.66
24/05/2024	City Of Perth	Building Archive Retrievals 1.04.24 - 30.04.24	\$ 183.85
24/05/2024	City of Stirling	Green waste tipping - April 2024	\$ 679.40
24/05/2024	City of Stirling	Meals on Wheels - April 2024	\$ 446.96
3/05/2024	City of Vincent	Superannuation	\$ 301,820.47
15/05/2024	City of Vincent	Payroll deductions	\$ 958.68
28/05/2024	City of Vincent	Superannuation	\$ 309,409.00
28/05/2024	City of Vincent	Payroll deductions	\$ 985.31
15/05/2024	City of Vincent Social Club	Payroll deductions	\$ 452.00
28/05/2024	City of Vincent Social Club	Payroll deductions	\$ 448.00
10/05/2024	Clare Hayes	Refund of part dog registration fee	\$ 150.00
10/05/2024	CLBUCKLER	Catering Stay on Your Feet Pres & Tai Ch	\$ 315.80
24/05/2024	Coast Homes (WA) Pty Ltd	Refund of infrastructure bond	\$ 5,000.00
10/05/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 158.28
10/05/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Coogee/Elsmere	\$ 6,937.38
10/05/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Scarborough Beach Road	\$ 2,310.77
24/05/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Gallop St	\$ 20,173.60
10/05/2024	Cockburn Party Hire	Hire of chairs , marquees BBQ 25.04.24	\$ 3,565.85
10/05/2024	Cockburn Party Hire	Hire of chair table - 27.04.25	\$ 2,565.45
24/05/2024	Cockburn Party Hire	Furniture hire - Shortcut Lane 3.05.24	\$ 3,033.50
24/05/2024	Cockburn Party Hire	Hire of Post/Bunting - Shortcup Lane 5.05.24	\$ 1,037.50
24/05/2024	Cockburn Party Hire	Hire of Post/Bunting - Shortcut Lane 12.05.24	\$ 1,037.50
28/05/2024	Cockburn Party Hire	Furniture Hire shortcut Lane - 17 May24	\$ 3,642.45
24/05/2024	Code Bloom	Anzac Day wreaths x2	\$ 320.00
24/05/2024	Colin Dickson and Francesca Ne	Fitness instructor fee	\$ 92.00
24/05/2024	Colleagues Nagels	Supply of Ranger Notebooks	\$ 696.00
24/05/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 2,194.50
28/05/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 1,210.00
24/05/2024	Compu-Stor	Off-site Storage and Digitisation	\$ 304.30
24/05/2024	Compu-Stor	Off-site Storage and Digitisation	\$ 53.92
10/05/2024	Contra-Flow Pty Ltd	Traffic Management - various locations	\$ 67,925.27
10/05/2024	Contra-Flow Pty Ltd	Traffic Management - Brady St	\$ 37,483.84
10/05/2024	Contra-Flow Pty Ltd	Traffic Management - Depot	\$ 28,063.27
10/05/2024	Contra-Flow Pty Ltd	Traffic Management - Dunedin St	\$ 26,214.76
24/05/2024	Contra-Flow Pty Ltd	Traffic Management - various locations	\$ 45,135.75
24/05/2024	Contra-Flow Pty Ltd	Traffic Management Raglan Road	\$ 14,723.49
24/05/2024	Contra-Flow Pty Ltd	Traffic Management -Pennant St North Per	\$ 5,075.22
28/05/2024	Contra-Flow Pty Ltd	Traffic management View Street	\$ 7,277.51
28/05/2024	Contra-Flow Pty Ltd	Traffic management Tasman and Brady St	\$ 5,410.41
28/05/2024	Contra-Flow Pty Ltd	Traffic Management Raglan Road	\$ 2,076.23
28/05/2024	Contra-Flow Pty Ltd	Traffic management Scarborough Beach Road	\$ 1,903.21
28/05/2024	Contra-Flow Pty Ltd	Traffic management- Howlett St	\$ 122.67
10/05/2024	Corsign WA	Stickers for HBF Stadium	\$ 1,905.75
28/05/2024	Corsign WA	Parking Signs Order	\$ 1,771.31
10/05/2024	Cromag Pty Ltd t/as Sigma Chem	Supply pool chemicals for BPLC	\$ 11,122.65
10/05/2024	CSE Crosscom Pty Ltd	Software Access -1.4.24 to 30.6.24	\$ 9,735.00
10/05/2024	CSE Crosscom Pty Ltd	CSE Crosscom - 1 x FPR Repair Motorola	\$ 748.00
24/05/2024	CSE Crosscom Pty Ltd	Two Way Radio Replacement BPLC	\$ 8,970.50
24/05/2024	CSE Crosscom Pty Ltd	P3532 fit 2way in new truck replaces req	\$ 896.06
10/05/2024	CTI Security Services Pty Ltd	Alarm monitoring - Mens Shed	\$ 180.00
24/05/2024	CTI Security Services Pty Ltd	Alarm monitoring - Depot 06.03.24	\$ 165.00
24/05/2024	CTI Security Services Pty Ltd	Alarm monitoring - Depot 15.03.24	\$ 82.50
24/05/2024	CTI Security Services Pty Ltd	Alarm monitoring - Admin 26.04.24	\$ 82.50
24/05/2024	CVP Electrical Co	Replacement of VEGA sensor for 50M Pool	\$ 1,673.10
10/05/2024	CW & SC Dearman	Fitness instructor fee	\$ 60.00
24/05/2024	CW & SC Dearman	Fitness instructor fee	\$ 120.00
10/05/2024	D Cameron	Refund of infrastructure bond	\$ 1,000.00
10/05/2024	D&L Studio Pty Ltd	Names badges - Various department	\$ 164.89

10/05/2024	D&L Studio Pty Ltd	Name Badges for staff - BPLC	\$ 38.39
24/05/2024	D&L Studio Pty Ltd	Name badges	\$ 26.84
10/05/2024	Daniela Toffali	Fitness instructor fee	\$ 700.00
10/05/2024	David and Jacqueline Hunt	Events supplies Queer DnD	\$ 81.90
24/05/2024	David Emmett	Gratuity payment for event 11.5.24	\$ 225.00
10/05/2024	DeMem-Capic Pty Ltd	Quarterly water treatment BPLC- April 24	\$ 211.20
28/05/2024	Dene F Lawrence	Catering for EM workshop	\$ 124.20
10/05/2024	Department of Justice	Refund of infringement	\$ 50.00
10/05/2024	Department of Mines, Industry	Levy collection fee (31 forms) April 2024	\$ 18,504.92
10/05/2024	Department of Planning Lands a	DAP form	\$ 165.00
15/05/2024	Department of Social Services	Payroll deductions	\$ 849.16
28/05/2024	Department of Social Services	Payroll deductions	\$ 849.16
10/05/2024	Department of the Premier and	Approved local planning scheme 2 amendment	\$ 171.60
28/05/2024	Department of the Premier and	Local Planning Scheme No. 2 - Amendment	\$ 187.20
6/05/2024	Department of Transport	Vehicle Ownership Searches March 2024	\$ 9,471.05
6/05/2024	Department of Transport	Vehicle Ownership Searches August 2023	\$ 3,850.00
24/05/2024	Department of Transport	Vehicle ownership searches - Apr24	\$ 4,818.00
10/05/2024	Devco Holdings Pty Ltd	Maintenance and repairs - various	\$ 11,246.95
10/05/2024	Devco Holdings Pty Ltd	Maintenance and repairs - BPLC	\$ 62,669.05
24/05/2024	Devco Holdings Pty Ltd	Maintenance and repairs - various	\$ 21,922.79
24/05/2024	Devco Holdings Pty Ltd	Maintenance and repairs - BPLC	\$ 17,783.88
28/05/2024	Devco Holdings Pty Ltd	Maintenance and repairs - various	\$ 3,423.01
10/05/2024	Diplomatik Pty Ltd	Hire of agency staff	\$ 6,130.71
24/05/2024	Diplomatik Pty Ltd	Hire of agency staff	\$ 4,803.47
10/05/2024	Discuss on Demand Pty Ltd	Printing services - Teaching skills book	\$ 413.60
10/05/2024	Discuss on Demand Pty Ltd	Printing services - Swim school induction	\$ 341.00
28/05/2024	Dismantle Main Account	Cleaning Main roads April 2024	\$ 3,184.50
28/05/2024	Dismantle Main Account	Senior verges April 2024	\$ 2,266.00
10/05/2024	Diversity Cleaning Services Pt	Internal and External Window Cleaning	\$ 1,320.00
28/05/2024	Donegan Enterprises Pty Ltd	Monthly Parks safety inspections - April 24	\$ 4,422.00
24/05/2024	DOR Trading Pty Ltd	Concrete Repairs	\$ 16,060.00
10/05/2024	DOT AS400 Account	Jetty Licence 1311	\$ 45.10
10/05/2024	Dulux Australia	Supply of brush	\$ 107.12
28/05/2024	Dulux Australia	Supply paint as required for Graffiti team	\$ 365.86
28/05/2024	E Bentley	Digital kits for Les Mills quarterly workshop	\$ 143.27
10/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- L'Ville Oval	\$ 1,024.85
10/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Barlee St Carpark	\$ 500.50
10/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Charles Veryard	\$ 324.81
10/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Admin	\$ 286.00
10/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical works CCTV screen at Admin	\$ 168.30
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Loft Rec Centre	\$ 1,493.66
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Litis Carpark	\$ 1,017.83
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Britannia Pavillion	\$ 1,000.98
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Depot	\$ 895.71
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Leederville Oval	\$ 869.00
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Admin Building	\$ 670.85
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Forrest Park	\$ 540.53
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services	\$ 482.98
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Depot	\$ 421.03
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Birdwood square	\$ 373.96
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Woodville Pavillio	\$ 364.54
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Perth Soccer Club	\$ 286.00
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Admin Building	\$ 286.00
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Leake Alma Reserve	\$ 214.50
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - CHild health Clini	\$ 165.00
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Forrest Park Floodl	\$ 123.75
24/05/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Long bar at Leedervi	\$ 82.50
24/05/2024	Eamonn Lourey	Fuel reimbursement	\$ 73.15
28/05/2024	Eclipse Soils Pty Ltd	Supply of Mulch	\$ 12,224.85
24/05/2024	Economic Development Australia	Annual renewal for corporate membership to EDA	\$ 2,420.00
24/05/2024	Element Advisory Pty Ltd	Community Needs Analysis for the Leederville Precint	\$ 7,333.70
28/05/2024	Elisdi Pty Ltd	Big Bubble fun Short Cut Lane 19 May 24	\$ 655.00
24/05/2024	Elite Compliance Pty Ltd	Admin - CCC construction certification	\$ 990.00
24/05/2024	Ellenby Pty Ltd	Supply of plants and trees	\$ 1,091.49
24/05/2024	Elmars Smallgoods	Business enhancement grant - FY 23-24	\$ 5,000.00
10/05/2024	Elsany Pty Ltd	Business enhancement grant FY 23-24	\$ 3,400.00
24/05/2024	Emilia J Hawcroft	Gratuity payment for event 11.5.24	\$ 150.00
10/05/2024	Emma Hodson	Reimbursement for Plants purchased View St	\$ 500.81
24/05/2024	Engela Steel	Refund of part dog registration fee	\$ 100.00
10/05/2024	Enigin Partners Pty Ltd	Real time Energy Monitoring three sites	\$ 4,890.60
24/05/2024	Enigin Partners Pty Ltd	Energy monitoring service - Works Depot	\$ 2,299.00
10/05/2024	Enviroblast Cannington	Pressure cleaning services - William St	\$ 8,860.06
10/05/2024	Enviroblast Cannington	Pressure cleaning services - Oxford St	\$ 7,398.38

10/05/2024	Enviroblast Cannington	Pressure cleaning services - April 2024	\$ 1,663.50
15/05/2024	ER NG Woolf	Meeting attendance fee- May 2024	\$ 2,014.17
15/05/2024	ES Vincent	Payroll deductions	\$ 4,804.52
28/05/2024	ES Vincent	Payroll deductions	\$ 4,810.82
10/05/2024	ES2 Pty Ltd	ES2 Ref #: 24-WA-TCM-VL-39 Penetration Testing	\$ 7,920.00
10/05/2024	Far East Express	Caterin Multicultural Seniors Expo 26.04.24	\$ 1,199.00
24/05/2024	FE Technologies Pty Ltd	Installation of Syndetics Unbound	\$ 1,284.80
24/05/2024	FE Technologies Pty Ltd	Annual maintenance-Circulation assist 06	\$ 495.00
10/05/2024	Flexi Staff Group Pty Ltd	Temporary staff - Construction	\$ 14,935.11
10/05/2024	Flexi Staff Group Pty Ltd	Temporary staff - Parks	\$ 7,127.88
10/05/2024	Flexi Staff Group Pty Ltd	Temporary staff	\$ 5,644.38
10/05/2024	Flexi Staff Group Pty Ltd	Temporary staff - Waste	\$ 3,347.41
10/05/2024	Flexi Staff Group Pty Ltd	Temporary staff - Waste	\$ 1,930.94
24/05/2024	Flexi Staff Group Pty Ltd	Hire of agency staff	\$ 19,825.40
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - Admin	\$ 242.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - Loftus Rec Cen	\$ 132.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - verge 8 Leslie S	\$ 132.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - Forrest Pk Croqu	\$ 121.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - YMCA HQ	\$ 121.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - Avenue Carpark t	\$ 121.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - Banks Res	\$ 121.00
10/05/2024	Flick Anticimex Pty Ltd	Pest control services - WA Volleyball	\$ 121.00
24/05/2024	Flick Anticimex Pty Ltd	Pest control services - BPLC	\$ 594.00
24/05/2024	Flick Anticimex Pty Ltd	Pest control services - Loftus Library	\$ 330.00
24/05/2024	Flick Anticimex Pty Ltd	Pest control services - Frame court CP	\$ 181.50
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - Mt hawthorn CC	\$ 352.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - 12 Farmer St Nor	\$ 231.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - Asetts building	\$ 132.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - 99 Loftus CC	\$ 132.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - Assetts building	\$ 132.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services - Forrest Park Pla	\$ 121.00
28/05/2024	Flick Anticimex Pty Ltd	Pest control services- Forrest Park Play	\$ 121.00
24/05/2024	Fliptease Pty Ltd	Performance - Shortcut Lane Event 3.05.2	\$ 2,827.00
28/05/2024	Fliptease Pty Ltd	Shortcut Lane: Pop-Up Event Series - 19.05.24	\$ 1,870.00
28/05/2024	Fliptease Pty Ltd	Shortcut Lane: Pop-Up Event Series - 26.5.24	\$ 1,870.00
10/05/2024	Focus Networks	WiFi infrastructure upgrade Ref PO 71673	\$ 7,109.17
10/05/2024	Focus Networks	Project block hours	\$ 5,610.00
10/05/2024	Focus Networks	Monthly MPS Support May 2024	\$ 198.00
24/05/2024	Focus Networks	Focus Networks - Software Service May24	\$ 15,264.59
28/05/2024	Focus Networks	Doman and DNS Hosting 2 year	\$ 225.50
24/05/2024	Forestvale Trees Pty Ltd	Supply of Trees	\$ 16,984.00
24/05/2024	Found Wayfinding	Mfg and install Wayfinding st Phase 3	\$ 9,900.00
10/05/2024	Georgina Tambakis	Rates Refund	\$ 1,000.00
24/05/2024	GG & JR Hunt T/A Garry Hunt Co	CEO Performance Review & Training sessio	\$ 825.00
24/05/2024	GHD Pty Ltd	Variation 1 - Additional Modelling & Design	\$ 10,202.50
10/05/2024	Giant Autos (1977) Pty Ltd	Supply & code new car key 1HNK939	\$ 875.70
10/05/2024	Giant Autos (1977) Pty Ltd	Supply rear light covers P2205	\$ 238.10
24/05/2024	Gladwell Enterprises Pty Ltd	Traffic Data Collection - February 2024	\$ 1,848.00
24/05/2024	Goldpin Corporation Pty Ltd	Seated Leg Curl - Insignia Series - Life	\$ 10,056.20
24/05/2024	Goldpin Corporation Pty Ltd	Smith Machine - Signature Series - Life	\$ 9,187.20
24/05/2024	Goldpin Corporation Pty Ltd	Synrgy360XM Suspension Zone	\$ 4,840.00
24/05/2024	Goldpin Corporation Pty Ltd	Flooring - Pav Tiles to match shortfall	\$ 935.00
28/05/2024	Goldpin Corporation Pty Ltd	Equipment Maintenance Keiser Bikes & Gym	\$ 578.98
10/05/2024	Golly Investments	Catering for Multicultural Seniors Expo	\$ 260.00
24/05/2024	Golly Investments	Catering for North Perth Planning Framewrk workshop 22.04.24	\$ 235.00
24/05/2024	Golly Investments	Catering for North Perth Plannning Framework workshop 17.05.24	\$ 235.00
24/05/2024	Golly Investments	Catering for City Events - Staff Events	\$ 210.00
24/05/2024	Golly Investments	3 Grazing platters for Boordiya's meeting 14.02.24	\$ 175.50
28/05/2024	Golly Investments	Catering for IDAHOBIT event 16 May 24	\$ 155.00
28/05/2024	Good Samaritan Industries	Event Sponsorship 2023/24	\$ 2,200.00
10/05/2024	Granicus Australia Pty Ltd	Engagement HQ licence 08.05.24 to 07.05.24	\$ 33,625.72
10/05/2024	Granicus Australia Pty Ltd	Engagement HQ subscription 26.06.24 to 25.06.25	\$ 2,887.50
28/05/2024	Green Options Pty Ltd	Maintenance of Leederville Oval - April	\$ 4,477.00
10/05/2024	GripFactory Australia Pty Ltd	Apply anti-slip treatment of UltraGrip tile solution	\$ 14,795.00
28/05/2024	GripFactory Australia Pty Ltd	Apply non slip coating to eastern corridor	\$ 6,600.00
24/05/2024	Hamish Glen	Gratuity payment for event 11.5.24	\$ 150.00
10/05/2024	Hannah Ellwood	Reimbursement for Parking	\$ 29.42
24/05/2024	Harrison MacLennan	Gratuity payment for event 11.5.24	\$ 225.00
10/05/2024	Hays Personnel Services (Austr	Hire of agency staff	\$ 5,940.22
15/05/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
28/05/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
10/05/2024	Health Safety Works	Online Induction Platform 2023/2024	\$ 110.00
10/05/2024	Health Safety Works	Online Induction Platform	\$ 110.00

10/05/2024	Heat Exchangers WA Pty Ltd	Flush indoor pool geo heat exchanger	\$ 698.50
24/05/2024	Hempel (Wattyl) Australia Pty	Supply of paint	\$ 276.83
24/05/2024	Henry Clarke	Performance at Citizenship Ceremony	\$ 350.00
10/05/2024	Heritage Way Pty Ltd t/as Domu	Supplies of Plants	\$ 3,202.54
10/05/2024	Heritage Way Pty Ltd t/as Domu	Supply of plants	\$ 1,095.38
28/05/2024	Heritage Way Pty Ltd t/as Domu	Supply of plants	\$ 5,865.61
24/05/2024	Holcim (Australia) Pty Ltd	Supply of concrete	\$ 1,986.05
24/05/2024	Hume City Council Debtors	Climate Emergency Australia Membership	\$ 1,346.40
10/05/2024	Iconic Property Services Pty L	Cleaning supplies March 24	\$ 7,507.25
10/05/2024	Iconic Property Services Pty L	Cleaning Works Depot - internal & external	\$ 4,950.00
10/05/2024	Iconic Property Services Pty L	Cleaning services Woovile Pavillion	\$ 2,129.60
10/05/2024	Iconic Property Services Pty L	Cleanning services 13.04.24	\$ 187.00
24/05/2024	Iconic Property Services Pty L	Cleaning service Hyde Park March 24	\$ 1,452.00
28/05/2024	Iconic Property Services Pty L	Cleaning services April 2024	\$ 46,331.98
24/05/2024	ID Consulting Pty Ltd	Population Forecast - scenario testing for the NPT	\$ 6,600.00
24/05/2024	ID Consulting Pty Ltd	Creation of four extra geographies for Forecast ID	\$ 990.00
28/05/2024	ID Consulting Pty Ltd	4 Month Subscription Mar 24 to Jun24	\$ 13,457.40
10/05/2024	Indigenous Economic Solutions	Manage Aboriginal monitors	\$ 7,304.00
10/05/2024	Indigenous Economic Solutions	Manage Aboriginal monitors	\$ 5,478.00
24/05/2024	Indigenous Economic Solutions	Manage Aboriginal monitors for Robertson	\$ 5,478.00
10/05/2024	Inlogik Pty Ltd	Subscription- March 2024	\$ 247.17
24/05/2024	Inlogik Pty Ltd	ExpensePro subscription April 2024	\$ 247.17
10/05/2024	Insight Urbanism Pty Ltd	North PerthPlanning Framework Workshop Facilitation	\$ 2,475.00
24/05/2024	Instant Toilets and Showers PI	Shortcut Lane - Portaloo Hire 03.05.24	\$ 1,572.00
24/05/2024	Instant Toilets and Showers PI	Portaloo Hire -05.05.24	\$ 947.94
24/05/2024	Instant Toilets and Showers PI	Portaloo Hire - 12.05.24	\$ 947.94
28/05/2024	Instant Toilets and Showers PI	Hire of portable toilets - Short cut lan	\$ 947.94
28/05/2024	Instant Toilets and Showers PI	Hire of portable toilets - Shortcut Lane	\$ 782.94
24/05/2024	Integrated Power	Casambi kinetic sw, surface, white doubl	\$ 543.40
28/05/2024	Integrated Power	24W LED Bollard light, visor and backfil	\$ 13,477.20
10/05/2024	International Association for	Essential of Engagement - 30.04.24	\$ 1,075.00
10/05/2024	International Association for	Essentials of engagement - 30.04.24	\$ 1,075.00
10/05/2024	IPN Medical Centres - Morley	Medical assessment	\$ 330.00
24/05/2024	J D Lane	Emergency Risk Management Project	\$ 6,800.00
10/05/2024	J P Marsland	Fitness instructor fee	\$ 660.00
10/05/2024	Jackson McDonald General Accou	Sale &development- Avenue and frame Car Park	\$ 49,565.21
10/05/2024	Jackson McDonald General Accou	Sale and development- Avenue and Frame Car Park	\$ 15,310.35
10/05/2024	Jackson McDonald General Accou	Sale & development of Avenue and Frame Carpark	\$ 9,266.40
10/05/2024	Jackson McDonald General Accou	Sale & Development - Avenue and Frame Car Park	\$ 3,957.59
10/05/2024	Jackson McDonald General Accou	Hanson concrete relocation and land purchase	\$ 3,257.10
10/05/2024	Jackson McDonald General Accou	City of Vincent - Trademarks	\$ 2,059.20
24/05/2024	James Chung	Fitness instructor fee	\$ 300.00
10/05/2024	Janet Verburg	Fitness instructor fee	\$ 1,276.00
24/05/2024	Janetto Osborne	Service and repairs	\$ 160.00
24/05/2024	Janice Walters	Rates Refund	\$ 163.12
24/05/2024	Jarrad Macdonald	Gratuity payment for event 11.5.24	\$ 225.00
10/05/2024	JB Commercial Ltd	Purchase of Samsung Galaxy S24	\$ 2,190.00
10/05/2024	JB Commercial Ltd	Purchase of Apple ipad	\$ 676.97
24/05/2024	JB Commercial Ltd	JB Hi-Fi Quote #Q-168453 Samsung Galaxy	\$ 727.00
28/05/2024	JB Commercial Ltd	Purchase of USB porthub & accessories	\$ 156.70
28/05/2024	JB Commercial Ltd	Purchase of USB C HDMI cables	\$ 103.74
28/05/2024	Jeffrey R Fondacaro	Reimbursement for Epipens	\$ 159.98
28/05/2024	Jeffrey R Fondacaro	Morning tea for Brians farewell	\$ 94.78
10/05/2024	Jenabi (Jay) Naidoo	Reward and Recognition event 19.04.24	\$ 169.51
10/05/2024	John Kaminski	Refund of building permit fee	\$ 786.00
28/05/2024	Jome Club of Performing Arts	Business enhancement grant 2024	\$ 5,000.00
15/05/2024	Jonathan Hallett	Meeting attendance fee- May 2024	\$ 2,014.17
24/05/2024	Josephine Nolan	Photography - Citizenship Ceremony May24	\$ 340.00
24/05/2024	K A Balm	Gift card forsenior needs assessment	\$ 100.00
24/05/2024	K A Balm	Gift voucher for senior needs assessment	\$ 50.00
10/05/2024	K M Allen	Reimbursement for purchase of supplies for multicultural event	\$ 76.00
24/05/2024	K M Allen	Catering for Queer D and D event 11.5.24	\$ 128.42
24/05/2024	K M Duggan	Refund of part pool membership fee	\$ 465.43
28/05/2024	K.S.Black Pty Limited	Static water level reading various bore	\$ 4,675.00
28/05/2024	K.S.Black Pty Limited	Electrical repair to pump - Loton Park	\$ 319.00
10/05/2024	Karsen Reynolds	Reimbursement for parking fee 03.04.24	\$ 17.00
10/05/2024	Kasse M McCummiskey	Fitness instructor fee	\$ 60.00
28/05/2024	Katherine Wilkinson	Purchase of pool noodles for retail shop	\$ 200.00
10/05/2024	Kayleigh Peace	Fitness instructor fee	\$ 120.00
24/05/2024	KC C Jack	Lease for Beatty Park lockers Jan 24 to Mar 24	\$ 1,541.00
10/05/2024	Kennards Hire	Equipment hire- roller pedestrian	\$ 155.20
10/05/2024	Kilmore Group Pty Ltd	Leederville Oval PC02 - Retention on hold payment	\$ 6,839.94
24/05/2024	Kilmore Group Pty Ltd	Leederville Oval Grandstand Retention	\$ 6,839.94

10/05/2024	Kingdale Investments Pty Ltd	Staff uniform - BPLC	\$ 5,109.19
10/05/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop BPLC	\$ 1,136.85
28/05/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop	\$ 309.10
24/05/2024	Kirsten Johnston	Gratutiy payment for event 11.05.24	\$ 225.00
24/05/2024	Kleen West Distributors	Write Off 20L Graffiti Remover	\$ 1,453.10
24/05/2024	Kleen West Distributors	Cleanning supplies	\$ 813.34
24/05/2024	Kleenheat Gas Pty Ltd	P3011 Forklift Gas bottles annual hire	\$ 318.21
24/05/2024	Konica Minolta Business Soluti	Printing costs - Admin Apr24	\$ 1,999.94
24/05/2024	Konica Minolta Business Soluti	Printing costs - Depot Apr 24	\$ 554.21
24/05/2024	Konica Minolta Business Soluti	Printing costs - BPLC Apr24	\$ 227.19
24/05/2024	Landmark Products Pty Ltd	PP305/2023 Birdwood Square Toilets and Changrooms	\$ 136,675.00
24/05/2024	Lara Jayne Centa	Fuel reimbursement fee P1297	\$ 150.00
24/05/2024	Le Quan Chung and Hung Phat Ch	Refund of part dog registration fee	\$ 290.99
28/05/2024	Leederville Toy Library	2024 Environmental Grants	\$ 2,000.00
24/05/2024	Leo Heaney Pty Ltd	Street Tree Planting & Watering - Adpot a verge	\$ 22,572.00
24/05/2024	Leo Heaney Pty Ltd	Street Tree Planting & Watering - Adpot a Verge	\$ 17,127.00
28/05/2024	Leo Heaney Pty Ltd	Materials delivery and labour for Blackford Street	\$ 7,175.30
24/05/2024	Les Mills	Les Mills Music License Fees 01.05.24 to 30.05.24	\$ 1,866.84
24/05/2024	Light Application	To schedule GOBO projector lights off in North Perth	\$ 616.00
10/05/2024	Line Marking Specialists	Line Marking services - Joel Tce	\$ 7,473.84
10/05/2024	Line Marking Specialists	Line Marking services - Stirling St	\$ 3,785.10
10/05/2024	Line Marking Specialists	Line Marking services - Colvin Lane	\$ 2,362.25
10/05/2024	Line Marking Specialists	Line Marking services - various location	\$ 2,045.78
10/05/2024	Line Marking Specialists	Line marking - Richmond St	\$ 1,984.44
10/05/2024	Line Marking Specialists	Line Marking services - Mignonette St	\$ 1,779.25
10/05/2024	Line Marking Specialists	Line marking services - BPLC	\$ 1,452.00
10/05/2024	Line Marking Specialists	Line marking services- Egina St	\$ 965.36
10/05/2024	Line Marking Specialists	Line Marking services - Brewer St	\$ 945.45
10/05/2024	Line Marking Specialists	Line Marking services - Barnett Pl	\$ 871.42
10/05/2024	Line Marking Specialists	Line marking services - Summer Street	\$ 792.44
10/05/2024	Line Marking Specialists	Line marking services - Macedonia Court	\$ 721.38
10/05/2024	Line Marking Specialists	Line Marking services - Waugh/Magnolia	\$ 485.65
10/05/2024	Line Marking Specialists	Line marking services - Blake street	\$ 274.45
10/05/2024	Line Marking Specialists	Line Marking services - Fitzroy St	\$ 189.86
24/05/2024	Line Marking Specialists	Line marking services Howlett St	\$ 1,526.14
24/05/2024	Line Marking Specialists	Line marking services Cavendish St	\$ 1,029.60
24/05/2024	Line Marking Specialists	Line marking service Howlett St	\$ 947.54
24/05/2024	Line Marking Specialists	Line marking services Various locations	\$ 833.80
24/05/2024	Line Marking Specialists	Line marking services - 101 Palmerston S	\$ 536.47
24/05/2024	Linearity Pty Ltd	PA and audio services - ANZAC Day 2024	\$ 3,500.00
28/05/2024	LINEMARKING WA PTY LTD	To set out, supply and install 124 riley kerbs	\$ 33,448.80
10/05/2024	Lisa Gabrielle Fuller	Rates Refund	\$ 816.50
10/05/2024	Lisa Joy Sharp	Fitness instructor fee	\$ 120.00
24/05/2024	Little Fish Group	Hire of Gather & Workshop Space for Community	\$ 830.50
10/05/2024	Liveable Group Pty Ltd	Tree pruning & 16 Summers Street Summer	\$ 17,584.17
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Highgate Primary School Triming	\$ 8,184.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Beaufort St	\$ 2,035.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services BPLC	\$ 1,815.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Zebina St	\$ 841.50
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services	\$ 836.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services William st Hyde Park	\$ 836.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Blackforrest St Reserve	\$ 748.00
10/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services 478 Fitzgerald St	\$ 467.50
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Birdwood Square	\$ 5,302.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Eton St	\$ 2,607.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Bold Court	\$ 2,244.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Banks Reserve	\$ 1,122.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Stuart St Reserve	\$ 1,023.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Robertson Park	\$ 935.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services BPLC	\$ 748.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Norwood Park	\$ 462.00
24/05/2024	Liveable Group Pty Ltd	Tree pruning & removal services Summers Street	\$ 374.00
28/05/2024	Liveable Group Pty Ltd	April dead tree removal list	\$ 17,336.00
28/05/2024	Liveable Group Pty Ltd	Deague Court Charles Veryard reserve North Perth	\$ 2,103.75
28/05/2024	Living Turf	POGO Turfpro cloud consulting	\$ 19,019.00
10/05/2024	LIZO Pty Ltd	Hardwar supplies	\$ 3,709.30
10/05/2024	LIZO Pty Ltd	Handle Bar Supporters	\$ 269.70
10/05/2024	LJ Hooker Commercial Perth REB	Rates Refund	\$ 6,205.27
10/05/2024	LKS Constructions (WA) Pty Ltd	Indoor pool change room renewal Progress	\$ 86,038.76
10/05/2024	Local Government Professionals	Evaluation framework workshop June 2024	\$ 790.00
10/05/2024	Local Government Professionals	Micorsoft excel workshop June 2024	\$ 605.00
10/05/2024	Local Government Professionals	Finance for Non-Financial People Worksho	\$ 495.00
10/05/2024	Luca Swart	CAANZ Unit	\$ 475.50

24/05/2024	Luke Delaney	Crossover subsidy - 39 Tennyson St Leed	\$ 490.00
24/05/2024	Luke McGuirk	Reimbursement for Professional development	\$ 2,112.78
24/05/2024	Luke McGuirk	Reimbursement for Membership payment	\$ 736.00
10/05/2024	Luna Palace Joint Venture	Food and Beverages on 08.04.24	\$ 405.00
10/05/2024	M Baccala	Rates Refund	\$ 47.84
10/05/2024	Macdonald Johnston Engineering	Plant repairs and maintenance P3763	\$ 929.50
28/05/2024	Macdonald Johnston Engineering	Replace R/Hand middle weighing scale	\$ 3,762.73
24/05/2024	Main Roads Operating	Works associated with resurfacing of Fit	\$ 3,472.83
10/05/2024	Majestic Plumbing Pty Ltd	Plumbing Various locations	\$ 4,259.62
24/05/2024	Majestic Plumbing Pty Ltd	Plumbing Various locations	\$ 12,975.56
28/05/2024	Majestic Plumbing Pty Ltd	Plumbing Various locations	\$ 667.88
24/05/2024	Major Motors Pty Ltd	Purchase of Truck	\$ 191,770.82
24/05/2024	Mandurah PA Hire	Hire of cinema package - Shortcut Lane Event	\$ 3,376.00
28/05/2024	Mandurah PA Hire	Pop up Event Series - Shotcut lane	\$ 2,880.00
10/05/2024	Maneesha Free	Glitter Bar & Glitter Tattoos YoungMakers Markets	\$ 760.00
24/05/2024	Margaret River Agencies	Catering for City Functions	\$ 272.80
10/05/2024	Marindust Sales	Supply & install AFL goalpost	\$ 1,320.00
24/05/2024	Market Creations Agency Pty Lt	Additional 30 website support hours	\$ 4,950.00
10/05/2024	Mary Slater	Fitness instructor fee	\$ 567.00
28/05/2024	Mary Slater	Fitness instructor fee	\$ 126.00
24/05/2024	Max Wax Auto Detailing	Vehicle detailing	\$ 385.00
24/05/2024	Maxima Group Training	Hire of agency staff - Student work experience	\$ 790.83
10/05/2024	MCC Mining T/A Hotel Northbrid	Balance payment for Function room hire	\$ 530.00
24/05/2024	MCC Mining T/A Hotel Northbrid	WSTCPF Design Workshop Function room hire	\$ 300.00
10/05/2024	McLeods	Legal advice - Impounded vehicle	\$ 1,802.35
24/05/2024	McLeods	Legal services	\$ 994.40
28/05/2024	McLeods	Legal Fee charges	\$ 1,926.65
24/05/2024	Message4U Pty Ltd	SMS integrating for Phoenix	\$ 223.14
24/05/2024	Michael Nolton	Refund of Planning application fee	\$ 74.00
10/05/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 404.60
24/05/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 827.80
10/05/2024	Mindarie Regional Council	Processable waste 12.04.24 to 18.04.24	\$ 14,972.24
10/05/2024	Mindarie Regional Council	Processable waste 19.04.24 to 25.04.24	\$ 13,322.87
10/05/2024	Mindarie Regional Council	Processable waste 26.04.24 to 30.04.24	\$ 8,411.32
10/05/2024	Mindarie Regional Council	Non processable waste 24.04.24	\$ 3,140.95
24/05/2024	Mindarie Regional Council	Processable waste 01.05.24 to 09.05.24	\$ 19,779.59
24/05/2024	Mindarie Regional Council	Processable and Non processable waste 07.05.24	\$ 3,747.22
24/05/2024	Mindarie Regional Council	Non processable waste 03.05.24 and 07.05.24	\$ 1,342.09
24/05/2024	Mindarie Regional Council	Non Processable waste 12.04.24 & 16.04.24	\$ 1,141.11
24/05/2024	Mindarie Regional Council	Non Processable waste 26.02.24 & 30.04.24	\$ 1,034.80
24/05/2024	Mindarie Regional Council	Non Processable waste 19.04.24 & 23.04.24	\$ 996.60
28/05/2024	Mindarie Regional Council	CoV Reimbursement of Admin Expenses May 24	\$ 35,570.60
28/05/2024	Mindarie Regional Council	Processable waste 17.05.24 to 23.05.24	\$ 14,173.34
28/05/2024	Mindarie Regional Council	Non Processable and Processable Waste 10.05.24	\$ 2,631.03
28/05/2024	Mindarie Regional Council	Non Processable waste 17.05.24 & 21.05.24	\$ 1,229.13
28/05/2024	Mindarie Regional Council	Non Processable waste 10.05.24 & 14.05.24	\$ 1,184.30
10/05/2024	Miss Candice Simone Watson	The inter generational music event	\$ 300.00
10/05/2024	Mitchell David Hoad	Reimbursement for parking attendance at	\$ 63.68
10/05/2024	Mizco Pty Ltd	Supply & install Industrial Grade 4G modem-DLGSC	\$ 1,157.20
24/05/2024	MM IT Consulting (WA) Pty Ltd	Block Hours fee for Intune Management	\$ 11,880.00
10/05/2024	Modern Teaching Aids	Purchase of educational toys - Library	\$ 2,719.86
10/05/2024	Montes Hector Manueline Lozano	Fitness instructor fee	\$ 985.00
28/05/2024	Mount Hawthorn Hotel Tradings	Citizenship Ceremony Catering - 01 May 24	\$ 2,150.00
10/05/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 60.00
24/05/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 120.00
28/05/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 60.00
10/05/2024	MRM Corp Pty Ltd	Battery supply - graffiti pump P2218	\$ 115.84
10/05/2024	Ms D Zuks	Photography event	\$ 891.00
10/05/2024	Ms D Zuks	Photography event	\$ 594.00
24/05/2024	Ms D Zuks	Native Plant Sale Photographer	\$ 371.25
24/05/2024	Ms Hannah F Rice	Refund of part dog registration fee	\$ 150.00
10/05/2024	Muchea Tree Farm	Supply of plants	\$ 966.00
10/05/2024	My Media Intelligence Pty Ltd	Quarterly press articles- March 2024	\$ 1,090.54
24/05/2024	Nadia Saba	Refund of part membership fees	\$ 2,000.00
10/05/2024	Najla Hough	Refund of part dog registration fee	\$ 51.66
28/05/2024	National Tyre & Wheel Pty Ltd	Tyre repair and maintenance P3524	\$ 1,126.14
10/05/2024	Natural Area Holdings Pty Ltd	Herbicide application 15.04.24	\$ 627.00
24/05/2024	Natural Area Holdings Pty Ltd	Herbicide application 29.04.24	\$ 627.00
24/05/2024	Naveen Kumar	Delivery of postcards to 15,000 household	\$ 1,485.00
24/05/2024	Naveen Kumar	Distribution services - North Perth area	\$ 199.00
24/05/2024	News Limited	Newspaper subscription- Library - 26 weeks	\$ 624.01
10/05/2024	Nicholas Jolly & Associates Pt	Fitness instructor fee	\$ 132.00
10/05/2024	Nightlife Music Pty Ltd	Supply Crowd DJ for the gym -May 2024	\$ 417.94



28/05/2024	Nightlife Music Pty Ltd	Supply Crowd DJ for the gym -June 2024	\$ 417.94
10/05/2024	Noma Pty Ltd	DRP Advice	\$ 7,480.00
24/05/2024	Noma Pty Ltd	DRP advice	\$ 1,760.00
24/05/2024	North Perth Yoga Room	Businss enhancement grant - FY 23-24	\$ 1,363.64
10/05/2024	Northsands Resources	Paving Sand	\$ 2,942.85
10/05/2024	Northshore Unit Inc. - SES	Operating Grant - Qtr 4 - FY 23-24	\$ 15,499.00
24/05/2024	Northside Nissan (1986) PTY LT	Service and Repairs	\$ 404.00
10/05/2024	Objective Corporation	1 year subscription 17.03.24 to 16.3.25	\$ 15,917.34
10/05/2024	Officeworks Ltd	Supplies for admin office - BPLC	\$ 372.95
10/05/2024	Officeworks Ltd	Essette sign and menu holder black 10 pa	\$ 288.00
10/05/2024	Officeworks Ltd	Office and stationery supplies	\$ 270.75
10/05/2024	Officeworks Ltd	Office and stationery supplies Ref PO 71	\$ 0.02
24/05/2024	Officeworks Ltd	Laptop sleeve	\$ 1,500.00
24/05/2024	Officeworks Ltd	4 white boards	\$ 765.95
24/05/2024	Officeworks Ltd	Supplies for admin office	\$ 225.95
24/05/2024	Officeworks Ltd	Snap Frames for Community Halls	\$ 218.50
24/05/2024	Officeworks Ltd	Stationery supplies	\$ 151.74
28/05/2024	Officeworks Ltd	Supplies for retail shop	\$ 240.31
10/05/2024	Olive	Wokrshop event at COV 09.04.24	\$ 407.00
10/05/2024	Omnicom Media Group Australia	Public Notice Birrell Street Closure	\$ 419.06
24/05/2024	Omnicom Media Group Australia	Advertisement for bi monthly ads	\$ 1,144.90
24/05/2024	Omnicom Media Group Australia	Advertising for bi monthly ads Ref PO 71	\$ 4.60
10/05/2024	Open Systems Technology Pty Lt	Subscription - May 2024	\$ 31,951.34
10/05/2024	Open Systems Technology Pty Lt	STP Transactions March 2024	\$ 385.00
10/05/2024	Open Systems Technology Pty Lt	Subscription true up additional team April 2024	\$ 176.00
24/05/2024	Open Systems Technology Pty Lt	CouncilFirst Subscription Jun24	\$ 32,149.34
24/05/2024	Open Systems Technology Pty Lt	Professional services - Payroll Project	\$ 10,598.50
24/05/2024	Open Systems Technology Pty Lt	Professional services - Pre-paid support	\$ 8,789.00
24/05/2024	Open Systems Technology Pty Lt	Microsoft Azure hosting fee - Apr24	\$ 1,271.56
10/05/2024	Optus Billing Services Pty Ltd	62203209119- Internet/admin phones Jun 23	\$ 10,823.98
10/05/2024	Optus Billing Services Pty Ltd	62203209119- Internet/admin phones July 23	\$ 10,354.53
10/05/2024	Optus Billing Services Pty Ltd	62203440359 Admin mobile March 24	\$ 160.43
24/05/2024	Optus Billing Services Pty Ltd	62203440359 Admin mobile April 24	\$ 3,367.77
24/05/2024	Optus Billing Services Pty Ltd	Optus Hardware Account 62203671060 REQ2	\$ 599.01
10/05/2024	Otis Elevator Company Pty Ltd	Servicing of lift	\$ 1,796.85
28/05/2024	Otis Elevator Company Pty Ltd	Lift maintenance 01.01.24 to 31.03.24	\$ 2,658.54
10/05/2024	Oxford Retail Pty Ltd	Business enhancement grant	\$ 5,000.00
24/05/2024	Oxford Retail Pty Ltd	Printing services - Swim passes	\$ 525.00
24/05/2024	Oxford Retail Pty Ltd	Printing services - Reconciliation Week	\$ 84.00
24/05/2024	Oxford Retail Pty Ltd	Printing services - CARAD Donation Drive	\$ 23.00
28/05/2024	Oxford Retail Pty Ltd	Printing of NAIDOC Week 2024 flyers	\$ 42.00
10/05/2024	Oxford Yard	Business enhancement grant FY 23-24	\$ 1,895.01
24/05/2024	P & R Trust t/as Workwear Supp	Uniform supplies	\$ 1,467.57
28/05/2024	P & R Trust t/as Workwear Supp	Staff uniform- Customer Relationship	\$ 503.15
24/05/2024	Paint & Gather	Workshop - Canvas Art	\$ 480.00
24/05/2024	Parks and Leisure Australia	Annual Membership for Parks and Leisure	\$ 1,375.00
9/04/2024	PAYROLL	Pay Period 23	\$ 753,390.84
23/04/2024	PAYROLL	Pay Period 24	\$ 773,893.54
24/05/2024	PC Infrastructure Trust	Refund of infrastructure bond	\$ 3,000.00
10/05/2024	Pei-Chea Tran	Fitness instructor fee	\$ 360.00
24/05/2024	Pei-Chea Tran	Fitness instructor fee	\$ 120.00
28/05/2024	Pei-Chea Tran	Fitness instructor fee	\$ 300.00
24/05/2024	People Sense	EAP Service Mar24	\$ 2,076.53
10/05/2024	Perennial Financial Solutions	Refund of part membership fees	\$ 141.60
28/05/2024	Perlex Holdings Pty Ltd	Shortcut Lane: Mini Golf	\$ 2,780.00
28/05/2024	Perlex Holdings Pty Ltd	Shortcut Lane: Popcorn machine hire and supplies	\$ 395.00
28/05/2024	Perlex Holdings Pty Ltd	Shortcut Lane: Popcorn Machine hire and supplies	\$ 395.00
28/05/2024	Perlex Holdings Pty Ltd	Shortcut Lane:Madcow Popcorn Machine hire and supplies	\$ 395.00
24/05/2024	Perth Auto Alliance P/L AHG Fo	Purchase of new vehicles	\$ 472,315.75
24/05/2024	Perth Mobile GP Services Ltd	Refund for annual lodging house fee	\$ 898.00
10/05/2024	Phase3 Landscape Construction	Roberstson park stage 1 A	\$ 219,313.28
24/05/2024	Pioneer Road Services	Profile supply and lay of Asphalt on Brentham St	\$ 90,138.36
10/05/2024	Pixelcase Group Pty Ltd	Aero Ranger ALPR Hardware vehicle kits Apr 24	\$ 5,689.12
24/05/2024	Pixelcase Group Pty Ltd	Aero Ranger ALPR Hardware vehicle kits J	\$ 5,689.12
10/05/2024	PJA Holdings (Australia) Pty L	Norfolk Neighbourhood Safe Active	\$ 45,160.50
10/05/2024	PJA Holdings (Australia) Pty L	Norfolk Neighbourhood SAS design	\$ 29,221.50
28/05/2024	PJA Holdings (Australia) Pty L	Norfolk Street SAS detailed design	\$ 37,757.50
28/05/2024	PJA Holdings (Australia) Pty L	Review of transport plans and meetings	\$ 3,300.00
10/05/2024	Planning Institute Australia	Registration for Public Art Walk	\$ 105.00
10/05/2024	Planning Institute Australia	Registration to Gender Sensitive Urban Development workshop	\$ 90.00
24/05/2024	Planning Institute Australia	Registration - The Balancing Act Creating dynamic streets	\$ 335.00
24/05/2024	Planning Institute Australia	Registration fee - for Planet WA 04.06.2	\$ 335.00
24/05/2024	PPG Industries Australia Pty L	Paint supplies	\$ 860.48

24/05/2024	Pretone Graphics	Printing services - Shortcut Lane: Pop-U	\$ 572.00
24/05/2024	Pretone Graphics	Printing services Community Safety in Hi	\$ 198.00
28/05/2024	PriceMark Pty Ltd	RFID Membership Wrist Bands Large - 65mm	\$ 4,180.00
28/05/2024	PriceMark Pty Ltd	Gift card holders & Membership key FOBS	\$ 3,245.00
28/05/2024	PriceMark Pty Ltd	Supply tyvek bands various colors	\$ 1,358.50
28/05/2024	PriceMark Pty Ltd	Supply of 20 boxes various colour bands	\$ 1,089.00
28/05/2024	PriceMark Pty Ltd	Supply of 100 bands	\$ 382.80
10/05/2024	Print and Sign Co	Printing services -Pull up banners	\$ 1,058.20
10/05/2024	Print and Sign Co	Printing services - A3 posters	\$ 935.00
10/05/2024	Print and Sign Co	Printing service Native plant sale Ref	\$ 460.02
10/05/2024	Print and Sign Co	Printing services - A6 postcards mni rou	\$ 223.30
10/05/2024	Print and Sign Co	Printing services Native Plant Sale	\$ 189.75
10/05/2024	Print and Sign Co	Printing services CX A 3 and A2 Posters	\$ 107.25
24/05/2024	Print and Sign Co	Printing services - signage BPLC	\$ 2,992.94
24/05/2024	Print and Sign Co	Printing services - A6 postcards	\$ 1,302.05
24/05/2024	Print and Sign Co	Printing services - ANZAC Day 2024	\$ 1,209.78
24/05/2024	Print and Sign Co	Printing services - A2 corflutes with ey	\$ 385.00
24/05/2024	Print and Sign Co	Printing services - A1 corflutes with ey	\$ 302.50
24/05/2024	Print and Sign Co	Printing services - Customer Experience	\$ 107.25
24/05/2024	Print and Sign Co	Printing services - A6 postcards Brookma	\$ 104.50
24/05/2024	Print and Sign Co	Printing services - Justice of the Peace	\$ 77.00
28/05/2024	Print and Sign Co	Printing services: Car Park Closure Sign	\$ 832.70
28/05/2024	Print and Sign Co	Printing services - Eco signs insert	\$ 613.36
28/05/2024	Print and Sign Co	Printing services 100x paw floor decals	\$ 286.00
28/05/2024	Print and Sign Co	Printing services: Optically clear windo	\$ 199.10
24/05/2024	Pro Turf Services	Plant repairs and maintenance	\$ 3,572.36
28/05/2024	Programmed Electrical Technolo	Upgrade of Amplifier for Beatty Park PA	\$ 19,539.10
10/05/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 927.81
24/05/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 525.76
10/05/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 492.25
10/05/2024	Protector Fire Services Pty Lt	LCC Fire Zone Block Plan Update	\$ 438.90
24/05/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Leederville oval	\$ 5,107.30
24/05/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 3,105.74
24/05/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Leederville oval	\$ 1,019.15
28/05/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 18,170.35
24/05/2024	PTS Town Planning Pty Ltd	Refund of Planning application fee	\$ 295.00
28/05/2024	Quickpack Holdings Pty Ltd	Senior Community Needs Survey bulk mail	\$ 1,838.05
10/05/2024	Rachel Freitas	Fitness instructor fee	\$ 360.00
10/05/2024	Rada Mirceta	After hours cleaning 08.04.24 to 12.04.24	\$ 1,100.00
10/05/2024	Rada Mirceta	After house cleaning 15.04.24 to 19.04.24	\$ 1,100.00
24/05/2024	Rada Mirceta	After hours cleaning of BPLC April 2024	\$ 9,600.00
24/05/2024	Rada Mirceta	Carpet cleaning studio 1 and 2	\$ 1,100.00
24/05/2024	Rada Mirceta	After hours cleaning of BPLC 22.4.24-26.	\$ 1,100.00
24/05/2024	Rada Mirceta	After hours cleaning of BPLC 29.4.24-03.	\$ 1,100.00
10/05/2024	Rebecca Ross	Reimbursement for retail shop at BPLC	\$ 121.15
28/05/2024	Reconciliation WA	Reconciliation WA membership July 24 to	\$ 1,699.50
10/05/2024	Regents Commercial Trust Accou	Rent - Barlee St CPMarch 2024	\$ 8,926.33
28/05/2024	Regents Commercial Trust Accou	Rent June 2024	\$ 8,926.33
24/05/2024	Renata Popis	Fitness instructor fee	\$ 210.00
28/05/2024	Repair Cafe Perth Incorporated	2024 Environmental Grant	\$ 2,000.00
24/05/2024	Richards Tyres	Service and repairs	\$ 35.00
15/05/2024	RJ & MT Alexander	Meeting attendance fee- May 2024	\$ 2,014.17
10/05/2024	Rosevale Electrical	Electrical sevice- Upgrading of lighting	\$ 19,187.30
10/05/2024	Rosevale Electrical	Electrical services - BPLC	\$ 4,402.20
24/05/2024	Rosevale Electrical	Replace Light fittings at BPLC Glue	\$ 237.60
28/05/2024	Rosevale Electrical	Electrical services BPLC	\$ 15,424.20
10/05/2024	RPG Auto Electrics	Plant repairs and maintenance P2218	\$ 698.50
10/05/2024	RPG Auto Electrics	May 2024 Precint auto electrical repairs	\$ 165.00
28/05/2024	RPG Auto Electrics	Auto electrical repair P3527	\$ 137.50
10/05/2024	RTRFM 92.1 LTD	Business enhancement grant 2024	\$ 2,209.09
24/05/2024	Russell Podmore	Fuel reimbursement fee P1297	\$ 159.03
24/05/2024	Ruth Markham	Reimbursement for IPWEA Parking 07.03.24	\$ 30.00
24/05/2024	S & S Massey	Milk supplies 30.03.24 to 26.04.24	\$ 381.60
10/05/2024	Safety Barriers WA Pty Ltd	Nightworks ANZA Rd and Oxford St	\$ 1,994.30
28/05/2024	Sanax Medical	Supply first aid consumables	\$ 209.39
28/05/2024	Sanax Medical	First aid masks	\$ 31.50
28/05/2024	Sanax Medical	Gauze for first aid	\$ 11.06
10/05/2024	Sanderson Engineering	Plant repairs and maintenance	\$ 495.00
24/05/2024	Sandra Stibora	Fitness instructor fee	\$ 180.00
24/05/2024	Sarah Joseph and Lachlan James	Additional general waste collection refund	\$ 76.07
24/05/2024	Sarah Vertigan	Gratuity payment for event 11.5.24	\$ 225.00
10/05/2024	Schlager Group Pty Ltd	Progress claim 05	\$ 177,556.72
24/05/2024	SCRD Holdings Pty Ltd Business	Uniform supplies	\$ 615.19

10/05/2024	Seaview Orthotics	Supply of litter grabbers	\$ 272.40
24/05/2024	Sebi Conte	Refund of infrastructure bond	\$ 3,000.00
24/05/2024	SEEK Limited	Additional advertisement	\$ 811.80
10/05/2024	Seniors Choice Pty Ltd	Bus hire Murals at Waroona 34 passengers	\$ 2,686.00
24/05/2024	Shaaron Taylor	Fitness instructor fee	\$ 490.00
10/05/2024	Shane McMaster Surveys	Surveying services - Britannia R-Matlock	\$ 1,320.00
10/05/2024	Sherina Patchett	Fitness instructor fee	\$ 506.00
24/05/2024	Sherina Patchett	Fitness instructor fee	\$ 230.00
24/05/2024	Shred-X Pty Ltd	Security bin exchange - BPLC	\$ 240.78
10/05/2024	Sifting Sands	Sand cleaning - various locations	\$ 4,890.60
10/05/2024	Slimline Warehouse	3 x Sidewalk A1 Pavement Signare	\$ 2,469.54
24/05/2024	Smoke and Mirrors Audio Visual	May 24 Citizenship Ceremony - Supply of PA system	\$ 1,039.75
10/05/2024	Solo Resource Recovery	Pressure cleaning services - Depot	\$ 8,424.35
10/05/2024	Sonya Bailey	Refund of part dog registration fee	\$ 150.00
15/05/2024	Sophie M Greer	Meeting attendance fee - May 2024	\$ 2,014.17
10/05/2024	Souhad Milhem	Halal catering Multicultural Seniors Ex	\$ 300.00
10/05/2024	Soundtown	Fitness audio SM-716 Bodypack transmitted	\$ 340.00
24/05/2024	SpacetoCo	Facilities weekly reporting and financial handling	\$ 660.00
10/05/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail shop BPLC	\$ 23,567.39
10/05/2024	Sport and Leisure Solutions	Facilities and Business Reveiw - BPLC	\$ 12,650.00
10/05/2024	Stephen Carrick Architects P/L	DRP advice	\$ 440.00
10/05/2024	Stott Hoare	Purchase of 43 inch smart tv	\$ 1,613.70
24/05/2024	Stott Hoare	3 x Logitech MK545 Advanced Wireless Keyboard and	\$ 270.60
10/05/2024	StrataGreen	Eco Oil 20L and Bifenthrin 5l	\$ 864.77
10/05/2024	StrataGreen	Eco-oil Organic Insecticide/Miticide	\$ 656.04
24/05/2024	Subaru Osborne Park	Purchase of new vehicle	\$ 38,934.30
10/05/2024	Suez Recycling & Recovery (Per	Waste collection- 244 Vincent April 2024	\$ 17,032.75
10/05/2024	Suzanne Smart	Fitness instructor fee	\$ 120.00
28/05/2024	Suzanne Smart	Fitness instructor fee	\$ 180.00
15/05/2024	Suzanne Worner	Meeting attendance fee- May 2024	\$ 2,014.17
10/05/2024	SVC Products Pty Ltd	Purchase of bollards - 30% deposit	\$ 1,853.28
10/05/2024	SWA Moneysaver Internet Accoun	Associate membership - FY 2023-24	\$ 99.00
10/05/2024	Synergy	Electricity Charges : BPLC 15.03.24 to 18.04.24	\$ 38,150.01
10/05/2024	Synergy	Electricity Charges: various locations	\$ 33,369.72
24/05/2024	Synergy	Electricity Charges : Street lights 25.03.24 to 24.04.24	\$ 153,767.47
24/05/2024	Synergy	Electricity Charges: various locations	\$ 29,795.89
10/05/2024	T&H Wilkes Pty Ltd	Load of grass top soil March 2024	\$ 7,238.00
10/05/2024	T&H Wilkes Pty Ltd	Load of 12 mm ferritcrete	\$ 1,320.00
24/05/2024	T&H Wilkes Pty Ltd	Load of grass top soil April 2024	\$ 4,653.00
24/05/2024	T&H Wilkes Pty Ltd	Ferritcrete supplies	\$ 4,312.00
28/05/2024	Tabata Australia Pty Ltd	Purchase goggles for resale in Retail St	\$ 1,794.02
24/05/2024	Talis Consultants Pty Ltd	Consultancy services for period ending April 2024	\$ 2,263.25
24/05/2024	Talis Consultants Pty Ltd	Consultancy services for period ending April 2024	\$ 1,799.75
28/05/2024	Tamala Park Regional Council	Account for GST payable & receiveable April 2024	\$ 26,423.49
24/05/2024	Temptations Catering	Catering for LiveLighter Seniors Event	\$ 1,915.40
24/05/2024	Tessa Louise Dorotich	Road mural for View Street and Rosemount Car Park	\$ 9,500.00
10/05/2024	The BBQ Man	Pressure cleaning - Oxford street reserve	\$ 440.00
28/05/2024	The BBQ Man	BBQ cleaning April 2024	\$ 4,405.22
24/05/2024	The Fruit Box Group Pty Ltd	Milk supplies 3.04.24 - 24.04.24	\$ 168.68
10/05/2024	The Owners SP44831	Repointing and Scaffolding - 50% of the	\$ 3,866.50
10/05/2024	The Royal Life Saving Society	Maintenance - Hyde Park water playground	\$ 2,005.03
10/05/2024	The Royal Life Saving Society	AIDS memorial Electrical work - Robertso	\$ 462.30
24/05/2024	The Royal Life Saving Society	Watch around water registration- 3 years	\$ 440.00
28/05/2024	The Royal Life Saving Society	AIDS Memorial pond servicing -April 2024	\$ 1,071.55
28/05/2024	The Royal Life Saving Society	Registration pool lifegaurd challenge BPLC	\$ 500.00
10/05/2024	The Workers Shop	Supply safety consumables.	\$ 1,702.00
24/05/2024	Thousand Mile Industries	BPLC New reception desk build	\$ 14,345.54
10/05/2024	Tony Aveling & Associates	White card training - Staff	\$ 80.00
10/05/2024	Totally Workwear Mt Hawthorn	Uniform supplies- Safety boots	\$ 199.00
24/05/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 1,669.18
28/05/2024	Totally Workwear Mt Hawthorn	Ranger Uniform	\$ 220.00
10/05/2024	T-Quip	Plant repairs and maintenance P5051	\$ 279.40
24/05/2024	T-Quip	Plant repairs and maintenance	\$ 300.00
24/05/2024	Transpacific Industries PL	Residential recycling collections April 24	\$ 43,240.02
24/05/2024	Transpacific Industries PL	Residential waste bin collections - April 24	\$ 40,386.06
24/05/2024	Transpacific Industries PL	Customer Services April 2024	\$ 2,119.07
24/05/2024	Transpacific Industries PL	Event Bins - Young Maker's Twilight Market	\$ 182.49
24/05/2024	Transpacific Industries PL	Event Bins - Anzac Day Ceremony. 24.04.24	\$ 136.86
10/05/2024	Travis Hayto	E-scooter content shoot	\$ 1,980.00
10/05/2024	Travis Hayto	Shortcut Lane Pop-Up Event Series	\$ 412.50
28/05/2024	Travis Hayto	PhotographyServices Claisebrook Design Centre	\$ 577.50
10/05/2024	Tree Amigos	Street trees & parks pruning/removal	\$ 14,322.00
24/05/2024	Tree Amigos	Street trees & parks pruning/removal	\$ 13,281.40

10/05/2024	Tri-Jarrah t/as Western Traini	Western Training Excavator course	\$ 1,300.00
28/05/2024	Trust Account Strata Plan68006	Business enhancement grant	\$ 5,000.00
10/05/2024	Tyres4U Pty Ltd	Repairs and services	\$ 4,121.13
10/05/2024	Universal Diggers	Hire of plant Depot	\$ 20,196.00
24/05/2024	Universal Diggers	Hire of plant for Depot	\$ 18,778.65
24/05/2024	Urban Development Institute of	National Housing Pipeline (NHP) Outlook Forums	\$ 99.00
28/05/2024	Urban List Pty Ltd	Urban List Shortcut Lane Campaign - May	\$ 5,500.00
10/05/2024	Urbis Pty Ltd	DRP advice	\$ 1,760.00
10/05/2024	Urbis Pty Ltd	DRP Advice	\$ 880.00
10/05/2024	Vanessa Forbes	Fitness instructor fee	\$ 726.00
24/05/2024	Vanessa Forbes	Fitness instructor fee	\$ 462.00
24/05/2024	Veolia Recycling & Recovery Pt	General Waste Collection April 2024	\$ 2,328.21
24/05/2024	Veolia Recycling & Recovery Pt	General Waste Collection BPLC March 2024	\$ 2,311.96
10/05/2024	Vincenzo Ilarda	Rates Refund	\$ 190.16
10/05/2024	Vorgee Pty Ltd	Supply vorgee stock for resale in retail	\$ 1,855.15
28/05/2024	Vorgee Pty Ltd	Supply vorgee stock for resale in retail	\$ 1,832.60
24/05/2024	WA Land Information Authority	GRV valuation chargebale 29.3.24 - 26.4.24	\$ 277.23
10/05/2024	WA Library Supplies	Library supplies	\$ 147.00
28/05/2024	WA Local Government Associatio	WALGA Training Procurement and Contracts	\$ 638.00
24/05/2024	Walcott Industries Pty Ltd	50m Pool tier seating BPLC	\$ 21,120.00
24/05/2024	Walcott Industries Pty Ltd	Beatty Park 50m Tier seating retiling	\$ 4,259.20
24/05/2024	Walcott Industries Pty Ltd	50m Pool tiered seating BPLC	\$ 2,200.00
10/05/2024	Water Corporation	Water Charges: BPLC	\$ 36,779.05
10/05/2024	Water Corporation	Water Charges: Litis Soccer Stadium	\$ 1,531.89
10/05/2024	Water Corporation	WaterCharges : Hyde Park Toilets	\$ 1,115.92
10/05/2024	Water Corporation	Water Charges: Forrest park playground	\$ 1,069.53
10/05/2024	Water Corporation	Water Charges : Robertson Park Reserve	\$ 448.89
10/05/2024	Water Corporation	Water Charges: Forrest park clubrooms	\$ 294.08
10/05/2024	Water Corporation	Water Charges: Highgate Pre Primary	\$ 176.45
10/05/2024	Water Corporation	Water Charges: Highgate child health clinic	\$ 81.06
10/05/2024	Water Corporation	Water Charges : Lee Hops Cottage	\$ 62.20
24/05/2024	Water Corporation	Water Service Charges : Admin & Loftus buildings 07.03.24 to 04.04.24	\$ 6,720.01
24/05/2024	Water Corporation	Water Service Charges : Leedeville Oval Sport complex07.03.24 to 04.05.24	\$ 5,521.74
24/05/2024	Water Corporation	Water Service Charges : Trade waste 08.12.23 to 21.03.24	\$ 4,140.90
24/05/2024	Water Corporation	Water Service Charges : Mt Hawthorn CC 15.03.24 to 06.05.24	\$ 1,621.75
24/05/2024	Water Corporation	Water Service Charges : Litis Soccer Stadium 07.03.24 to 04.05.24	\$ 1,422.83
24/05/2024	Water Corporation	Water Service Charges : Depot 16.02.24 to 15.04.24	\$ 1,090.74
24/05/2024	Water Corporation	Water Service Charges : North Perth Town Hall 11.03.24 to 08.05.24	\$ 846.36
24/05/2024	Water Corporation	Water Service Charges : Youth Facility 06.03.24 to 03.05.24	\$ 629.86
24/05/2024	Water Corporation	Water Service Charges : 245 Vincent St 06.03.24 to 03.05.24	\$ 419.97
24/05/2024	Water Corporation	Water Service Charges : Leederville Tennis Club 11.03.24 to 04.05.24	\$ 393.72
24/05/2024	Water Corporation	Water Service Charges : 26 Farmer St NP 08.03.24 to 08.05.24	\$ 385.18
24/05/2024	Water Corporation	Water Service Charges : Margaret Kindergarten 07.03.24 to 04.05.24	\$ 314.14
24/05/2024	Water Corporation	Water Service Charges : Sutherland Street Reserve 25.01.24 to 2	\$ 200.16
24/05/2024	Water Corporation	Water Service Charges : Multicultural Service Centre 08.03.24 to	\$ 159.77
24/05/2024	Water Corporation	Wate Service Charges : Berryman St Playground 15.3.24 to 06.05.24	\$ 22.68
24/05/2024	WC Convenience Management	Maintenance exelooos Apr24 - Various Locations	\$ 4,295.87
28/05/2024	Western Australian Debating Le	Primary school workshop fee	\$ 141.00
15/05/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
28/05/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
10/05/2024	Western Australian Seabird Res	Basics to Seabird Rescue Training 2 hour	\$ 325.00
10/05/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 3,367.24
24/05/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 2,025.29
10/05/2024	Western Metropolitan Regional	Supply of FOGO compost bags	\$ 570.24
24/05/2024	Western Metropolitan Regional	Processing of FOGO Material - 16.4.24 to 30.4.24	\$ 26,828.37
24/05/2024	Western Metropolitan Regional	Verge Valet Collections 30.04.24	\$ 25,247.78
28/05/2024	Western Metropolitan Regional	Processing FOGO Material	\$ 26,039.65
10/05/2024	Western Resource Recovery Pty	Grease trap maintenance - Charles Veryard	\$ 216.70
24/05/2024	Western Resource Recovery Pty	Monthly clean of grease trap BPLC	\$ 550.00
24/05/2024	West-Sure Group Pty Ltd	Cash Collection - Admin April 2024	\$ 296.51
24/05/2024	West-Sure Group Pty Ltd	Cash Collection - BPLC April 2024	\$ 131.78
28/05/2024	WH Location Services Pty Ltd	Carry out service scanning at 39 Lynton	\$ 3,767.50
10/05/2024	Whealers Books Pty Ltd	Supply of library books	\$ 211.12
10/05/2024	Winc Australia Pty Limited	Stationary Supplies for BPLC	\$ 168.30
10/05/2024	Winc Australia Pty Limited	50 x P5 Envelopes	\$ 88.55
24/05/2024	Winc Australia Pty Limited	Stationary Supplies	\$ 1,767.67
28/05/2024	Winc Australia Pty Limited	Stationary Supplies for BPLC	\$ 183.48
24/05/2024	Woodlands Distributors & Agenc	Dog Bags Compostable	\$ 8,537.76
10/05/2024	Work Health Professionals Pty	Serology screening hep A and B	\$ 745.80
24/05/2024	Worldwide Online Printing Cann	Printing services Corflute	\$ 92.00
24/05/2024	Worldwide Online Printing Cann	Printing services - Corflutes	\$ 88.00
24/05/2024	Wow Wipes	Supply anti bacterial wipes for use in gym	\$ 2,530.00
10/05/2024	Yellow Citrine Pty Ltd	Twilight young markers market - equipment	\$ 2,620.00

10/05/2024	Yolande Gomez	Fitness instructor fee	\$ 710.00
28/05/2024	Yolande Gomez	Fitness instructor fee	\$ 682.00
10/05/2024	Zen Corporation Pty Ltd	printing services - BPLC	\$ 497.75
10/05/2024	Zenien	Data security installation & consulting	\$ 4,445.65
10/05/2024	Zenien	CCTV Screen for Admin Building	\$ 4,301.33
10/05/2024	Zenien	Mobile CCTV at Hyde Park	\$ 1,782.00
10/05/2024	Zenien	CCTV camera cleaning BPLC	\$ 1,144.00
24/05/2024	Zenien	Additional CCTV camera required for De B	\$ 1,687.40
28/05/2024	Zenien	Dual lens CCTV camera for Admin Building	\$ 2,307.69
<b>Grand Total</b>			<b>8,068,989.92</b>