

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

Payment Date	Payee	DESCRIPTION	AMOUNT
21/06/2024	365 Cloud Solutions	365 cloud solutions	\$ 6,393.75
27/06/2024	4Park Pty Ltd	Supply of 5 x Strap Swing Seats, 5 x Toddler Swin	\$ 1,357.95
21/06/2024	A Proud	Refund of infrastructure bond	\$ 1,000.00
7/06/2024	A Radici	Reimbursmeent for reward & reconginition	\$ 40.00
27/06/2024	A1 Locksmiths WA Pty Ltd	Unlock of car at pickles auction	\$ 275.00
7/06/2024	AAAC Towing Pty Ltd	Towing services for Nissan Navara Dual Cab	\$ 207.90
27/06/2024	ABN Residential WA Pty Ltd ta	Refund of infrastructure bond	\$ 4,000.00
21/06/2024	ABN Residential WA Pty Ltd ta	Refund of infrastructure bond	\$ 5,000.00
21/06/2024	Acrodyne Pty Ltd	Annual service of waste water meter.	\$ 660.00
21/06/2024	Acurix Networks Pty Ltd	Leederville wifi services - June 24	\$ 1,503.70
27/06/2024	Adam Cruickshank	Artwork storage	\$ 1,540.00
21/06/2024	Adelphi Tailoring Company	Uniform supplies	\$ 462.00
21/06/2024	ADR CO PTY LTD	ADR Monthly support TicketOr2 Licensing June 2024	\$ 4,729.16
21/06/2024	AKC Pty Ltd T/as Baileys Ferti	Fertiliser supplies	\$ 1,306.80
7/06/2024	AKC Pty Ltd T/as Baileys Ferti	Fertiliser supplies	\$ 1,485.00
27/06/2024	Albert Arthur McNamara	NAIDOC Week 2024 Elders Truth Telling Workshop	\$ 600.00
21/06/2024	Alchemy Saunas Pty Ltd	Monthly rental fee for 2 saunas May 2024	\$ 2,860.00
27/06/2024	Alerton Australia	Maintenance contract - June 2024	\$ 1,919.96
21/06/2024	Alerton Australia	Optergy Server Upgrade	\$ 17,011.50
14/06/2024	Alexandra Castle	Meeting attendance fee- June 2024	\$ 2,014.17
14/06/2024	Alexandra Castle	Deputy Mayor allowance fee- June 2024	\$ 1,373.23
27/06/2024	Alinta Sales Pty Ltd	Gas supplies Robertson PK tennis courts 12.03.24 to 11.06.24	\$ 67.20
27/06/2024	Alinta Sales Pty Ltd	Gas supplies Royal PK hall 07.12.24 to 11.06.24	\$ 63.95
7/06/2024	Alinta Sales Pty Ltd	Gas supplies Banks reserve 22.02.24 to 23.05.24	\$ 40.15
21/06/2024	Alison Austin	Fitness instructor fee	\$ 480.00
14/06/2024	Alison Xamon	Mayor allowance fee - June 2024	\$ 5,492.92
14/06/2024	Alison Xamon	Meeting attendance fee - June 2024	\$ 2,700.83
27/06/2024	All Good Grub	Mount Hawthorn Design Workshop Catering	\$ 663.30
7/06/2024	All Good Grub	Catering Mt HawthornTown Centre Planning	\$ 694.10
21/06/2024	Allflow Industrial Australia P	Service oil/water separator	\$ 808.50
27/06/2024	Allianz Australia Insurance Li	Refund of part membership fee BPLC	\$ 405.00
27/06/2024	Allpipe Technologies	CCTV inspection works -Brouke St/ Melrose	\$ 2,249.50
7/06/2024	Allpipe Technologies	CCTV inspection works -Sasse Ave	\$ 62,981.17
21/06/2024	Allstate Kerbing	Kerbing services Pennant St	\$ 792.00
21/06/2024	Allstate Kerbing	Kerbing services Raglan Rd	\$ 19,612.12
21/06/2024	Allstate Kerbing	Kerbing Services - Alma/Leake	\$ 1,089.00
7/06/2024	Allstate Kerbing	Kerbing services Brady st and Tasman St	\$ 5,426.30
7/06/2024	Allstate Kerbing	Kerbing services various location	\$ 1,562.00
7/06/2024	ALS Library Services Pty Ltd	Supply of library books	\$ 331.71
27/06/2024	ALSAI Pty Ltd t/a Yoga King Pr	15 High Density 6mm Studio PVC Mats	\$ 595.00
21/06/2024	AlSCO Pty Ltd	Monthly mat change over BPLC	\$ 813.65
21/06/2024	AlSCO Pty Ltd	Air freshner supplies 9.05.24 - 4.07.24	\$ 71.65
21/06/2024	Amber Suzanne Arazi	Residents with Disability Needs Study	\$ 1,800.00
21/06/2024	Amerex Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
21/06/2024	Ampol Australia Petroleum Pty	Fuel and Oil April 2024	\$ 30,394.74
7/06/2024	Amy Fink	Fitness instructor fee	\$ 831.60
27/06/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,760.00
21/06/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,600.00
7/06/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,440.00
21/06/2024	APARC Pty Ltd	Credit Card Transactions - via Till payments	\$ 10,974.97
21/06/2024	APARC Pty Ltd	Sensors maintenance - June 2024	\$ 1,025.64
21/06/2024	APARC Pty Ltd	Maintenace of 173 parking meters May 24	\$ 46,162.16
21/06/2024	APOD Pty Ltd	Changeroom Renewal - Litis Stadium	\$ 3,798.39
21/06/2024	APOD Pty Ltd	Aquatic changerooms refurbishment - BPLC	\$ 3,877.50
7/06/2024	APOD Pty Ltd	Aquatic changerooms refurbishment - BPLC	\$ 3,877.50
21/06/2024	Arbor Consulting	Arboricultural services - 20 Mary street	\$ 528.00
21/06/2024	Arbor Consulting	Arboricultural services - various locations	\$ 1,320.00
7/06/2024	Arbor Consulting	Arboricultural services - Mary street Hi	\$ 198.00
27/06/2024	Aritz Matute Gomez	Refund of full membership fee BPLC	\$ 624.11
27/06/2024	Artisan Alley Pty Ltd	Catering for Elders Truth Telling lunch	\$ 1,037.30
7/06/2024	Artisan Alley Pty Ltd	Catering for Reconciliation Week event 30 May 24	\$ 2,472.93
14/06/2024	Ashlee La Fontaine	Meeting attendance fee- June 2024	\$ 2,014.17
14/06/2024	Ashley Wallace	Meeting attendance fee- June 2024	\$ 2,014.17
21/06/2024	Aslab Pty Ltd	Pavement testing - Various locations	\$ 6,842.00
27/06/2024	Asphaltech Pty Ltd	Asphalt supplies	\$ 44,384.15
21/06/2024	Asphaltech Pty Ltd	Asphalt supplies - various locations	\$ 96,555.01

21/06/2024	Asphaltech Pty Ltd	Asphalt supplies - Kadina St	\$ 68,709.52
27/06/2024	ATI-Mirage Training and Busine	Microsoft Planner Course - 26.06.24	\$ 279.00
21/06/2024	ATI-Mirage Training and Busine	Training course - Various	\$ 2,026.80
21/06/2024	Auscontact Association Limited	Nominations for Auscontact Awards 2024	\$ 1,650.00
21/06/2024	Australia Post	Les Mills Music License Fees	\$ 30.47
21/06/2024	Australia Post	Postage charges May 2024	\$ 1,741.55
21/06/2024	Australia The Gift	Australian Playing Cards & Shipping - Citizenship	\$ 869.98
21/06/2024	Australian HVAC Services	Airconditioning maintenance - BPLC	\$ 3,850.00
21/06/2024	Australian HVAC Services	Air-conditioning maintenance - Various Locations	\$ 2,794.00
27/06/2024	Australian Institute of Buildi	Training course a building surveyors perspective	\$ 418.00
7/06/2024	Australian Institute of Buildi	Western Australia Chapter Conference 2024	\$ 2,890.00
7/06/2024	Australian Institute of Manage	Coaching Skills for Line Managers and Supervisors	\$ 849.00
21/06/2024	Australian Library & Informati	Membership fee July 2024 to June 2025	\$ 615.00
10/06/2024	Australian Services Union	Payroll deductions	\$ 159.00
20/06/2024	Australian Services Union	Payroll deductions	\$ 159.00
27/06/2024	Australian Swim Schools Manage	ASSA Conference registration	\$ 759.00
27/06/2024	Australian Swim Schools Manage	Swim school membership June 2024 to June 2025	\$ 549.00
10/06/2024	Australian Taxation Department	Payroll deductions	\$ 233,047.00
19/06/2024	Australian Taxation Department	Payroll deductions	\$ 229,540.00
21/06/2024	Autumn Style	Workshop - styling for new mums 26.06.24	\$ 400.00
27/06/2024	Award Irrigation Pty Ltd	Locating service Mini Rountables Ethel Road	\$ 4,177.25
27/06/2024	Award Irrigation Pty Ltd	Locating services various locations	\$ 3,091.00
27/06/2024	Award Irrigation Pty Ltd	Locating service leederville Oval	\$ 6,600.00
21/06/2024	Award Irrigation Pty Ltd	Locating services - various locations	\$ 940.50
21/06/2024	Award Irrigation Pty Ltd	Locating services - BPLC	\$ 1,045.00
7/06/2024	Award Irrigation Pty Ltd	Locating service Blackford St Reserve	\$ 3,289.00
7/06/2024	Award Irrigation Pty Ltd	Locating service- Brentham Reserve	\$ 440.00
27/06/2024	B3 Electronic Design Pty Ltd	Upgrade single to dual sided UV meter	\$ 1,474.00
21/06/2024	Balcatta Mowers & Chainsaws Pt	Supply of gardening equipment	\$ 335.00
7/06/2024	Base Imagery Pty Ltd	Drone video and photo shoot	\$ 5,676.00
27/06/2024	BCA Consultants	Consultancy services - AC Admin Building	\$ 12,936.00
21/06/2024	BCA Consultants	Consultancy services - AC Admin Building	\$ 5,148.00
27/06/2024	Beatty Park Physiotherapy Pty	Fitness instructor fee	\$ 1,530.00
21/06/2024	Beatty Park Physiotherapy Pty	Fitness instructor fee	\$ 900.00
27/06/2024	Beaufort Street Network	Business enhancement grant	\$ 10,000.00
21/06/2024	Beaufort Street Network	Christmas festival bond	\$ 3,000.00
27/06/2024	Belgravia Health & Leisure Gro	Supply and install 14 peak Pilates reformers	\$ 54,356.72
27/06/2024	Belgravia Health & Leisure Gro	Conversion of dance area to Pilates room BPLC	\$ 11,050.63
27/06/2024	Belgravia Health & Leisure Gro	Installation of sound deadening in Pilates room a	\$ 1,591.43
27/06/2024	Belgravia Health & Leisure Gro	Conversion of dance area to Pilates room at BPLC	\$ 13,506.32
27/06/2024	Ben Bevan	Reimbursement for fuel P1280.2	\$ 62.20
27/06/2024	Benara Nurseries	Supply of plants	\$ 1,469.60
21/06/2024	Benara Nurseries	Supply of plants	\$ 7,662.93
7/06/2024	Benara Nurseries	Supply of plants	\$ 5,514.12
27/06/2024	Benedict Alfred Taylor	Deliver welcome to country smoking ceremony	\$ 1,800.00
27/06/2024	Bevin Creative	45x panoramas for google street view profiles	\$ 3,740.00
21/06/2024	Bicycle Network Victoria	Super Tuesday Bike Count 2024	\$ 7,381.00
27/06/2024	Bing Technologies Pty Ltd	Printing and photocopying - 04.06.24 to 14.06.24	\$ 2,853.68
21/06/2024	Bing Technologies Pty Ltd	Printing and photocopying - May 24	\$ 13,057.15
27/06/2024	Blackwoods Atkins	Hardware supplies	\$ 309.27
21/06/2024	Blackwoods Atkins	Hardware supplies	\$ 5,325.01
7/06/2024	Blackwoods Atkins	Hardware supplies	\$ 711.85
7/06/2024	Blackwoods Atkins	Ear Plug Disposable	\$ 530.31
21/06/2024	Bladerunner Trust	Bobcat hire	\$ 7,854.00
7/06/2024	Bladerunner Trust	Bobcat hire	\$ 6,264.50
27/06/2024	Bladon WA	Dog Pet Dog Waste Bag Dispenser Bamboo	\$ 1,980.00
27/06/2024	Bladon WA	Smoke-Free Merch - Mints,Cups,bags,sunscreen	\$ 7,040.00
27/06/2024	Bobjoy Pty Ltd	Business enhancement grant	\$ 4,981.36
27/06/2024	Boc Gases Australia Limited	Supply Co2 beverage	\$ 895.53
27/06/2024	Boral Construction Materials G	Supply of concrete	\$ 709.82
21/06/2024	Boral Construction Materials G	Supply of concrete	\$ 6,001.35
21/06/2024	Bowers Pty Ltd	Digitisation of 19 oversize items from LHC	\$ 1,756.00
7/06/2024	Boyan Electrical Services	Electrical Services Little Parry	\$ 3,220.80
21/06/2024	Brayco Commercial	200 chairs for various COV facilities	\$ 10,105.00
27/06/2024	Bree Fraser	Refund of infrastructure bond	\$ 1,000.00
21/06/2024	Brett Graham	Parking reimbursement	\$ 24.00
27/06/2024	Bridgestone Australia Ltd	Repairs and maintenance	\$ 226.38
7/06/2024	Bridgestone Australia Ltd	Plant repairs and maintenance	\$ 40.70
27/06/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 4,965.62
21/06/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 528.06
21/06/2024	Briskleen Supplies	Monthly changeover of sanitary & nappy bins BPLC	\$ 1,286.49
7/06/2024	Broomstick Prod & Cold Crankin	Inspection of studio 1 and 2 microphones	\$ 66.00
21/06/2024	Building and Construction Indu	Levy collection 01.05.24 to 31.05.24	\$ 16,843.73

27/06/2024	Bunnings Group Limited	Hardware supplies	\$ 86.52
21/06/2024	Bunnings Group Limited	Hardware supplies	\$ 2,946.58
21/06/2024	Bunnings Group Limited	Plant supplies	\$ 133.40
7/06/2024	Bunnings Group Limited	Cloth tape - Parks	\$ 66.05
27/06/2024	C Yarran	NAIDOC Week 2024 Elders Truth Telling Workshop	\$ 300.00
21/06/2024	c2pr Group Pty Ltd	Ad hoc consultancy May 2024	\$ 1,804.00
21/06/2024	Call Associates Pty Ltd	After hours call provider - April 24	\$ 1,992.98
21/06/2024	Call Associates Pty Ltd	After hours call provider - May24	\$ 1,805.76
21/06/2024	Cardia Bioplastics (Australia)	Supply and delivery 8L T Shirt Flat Pack	\$ 26,364.80
27/06/2024	Carrisa Pty Ltd	Refund of planning application fee Rcpt	\$ 200.00
21/06/2024	Castledine Gregory	DRP advice	\$ 1,821.60
27/06/2024	Catherine Kosick	Reimbursement for items purchase for BPLC	\$ 131.97
21/06/2024	Catherine Kosick	Reimbursement for BPLC expenses	\$ 432.12
7/06/2024	Catherine Kosick	Reimbursement for purchases at BPLC	\$ 155.52
27/06/2024	Cellar Holding Pty Ltd t/as JP	4 pool cleaner covers	\$ 748.00
21/06/2024	Charmaine Amanda Magness	Fitness instructor fee	\$ 348.00
7/06/2024	Chindarsi Architects Pty Ltd	DRP advice	\$ 880.00
21/06/2024	Chinese Dance Australia Inc	Community Support Grant Culutral Dance	\$ 1,599.00
27/06/2024	Ching Man Lee	Reimbursement for items for swim school	\$ 243.64
7/06/2024	Ching Man Lee	Reimbursement for various items for BPLC	\$ 132.00
27/06/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 2,318.69
21/06/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 20,181.52
7/06/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 7,179.33
21/06/2024	City Of Bayswater	Payment for Long service liability	\$ 14,307.36
7/06/2024	City of Gosnells Municipal Fun	Carbon accounting training 17.05.24	\$ 88.00
21/06/2024	City Of Perth	Building Archive Retrievals 1.05.24 to 31.05.24	\$ 205.45
21/06/2024	City of South Perth Municipal	Cat impound fee May 2024	\$ 330.00
7/06/2024	City of South Perth Municipal	Cat impound fee April 2024	\$ 192.50
7/06/2024	City of South Perth Municipal	Dogs impound fee April 2024	\$ 1,463.00
27/06/2024	City of Stirling	Meals on Wheels May 2024	\$ 437.90
21/06/2024	City of Stirling	Payment for long servie leave liability	\$ 236.45
21/06/2024	City of Stirling	Green waste tipping - May 24	\$ 866.90
5/06/2024	City of Vincent	Software patch management - 1 year	\$ 3,917.54
10/06/2024	City of Vincent	Payroll deductions	\$ 1,006.61
20/06/2024	City of Vincent	Payroll deductions	\$ 266.30
24/06/2024	City of Vincent	Superannuation	\$ 303,744.07
10/06/2024	City of Vincent Social Club	Payroll deductions	\$ 447.00
20/06/2024	City of Vincent Social Club	Payroll deductions	\$ 444.00
21/06/2024	Civica Pty Ltd	Annual Licence Fees 24/25	\$ 178,688.81
27/06/2024	Civiq Pty Ltd	Auto sensor bottle filling station	\$ 3,927.00
7/06/2024	Coast Homes (WA) Pty Ltd	Refund of infrastructure bond	\$ 5,000.00
27/06/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 471.34
21/06/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 445.62
21/06/2024	Coates Hire Operations Pty Ltd	JUNE 2024 - Hire Plant and Machinery	\$ 158.28
27/06/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Edinboro	\$ 10,180.48
27/06/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - various locations	\$ 7,350.25
7/06/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Tasman/Brady	\$ 9,198.36
7/06/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs - Brady/Tasman	\$ 15,706.80
21/06/2024	Cockburn Cement Limited	Cement & Pallets	\$ 1,042.80
21/06/2024	Cockburn Party Hire	Chair hire for citizenship ceremony	\$ 11,159.00
7/06/2024	Comex Civil	Excavate and install soakwell Tasma/Brady	\$ 4,950.00
7/06/2024	Comex Civil	Installation of drainage storage	\$ 40,771.50
21/06/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 594.00
21/06/2024	Commercial Aquatics Australia	Remove and clean UV unit strainer	\$ 726.00
21/06/2024	Committee For Perth Limited	Membership fee July 2024 to June 2025	\$ 7,260.00
21/06/2024	Compu-Stor	Off-site Storage and Digitisation	\$ 601.32
27/06/2024	Contra-Flow Pty Ltd	Traffic management - Dunedin St	\$ 21,360.35
27/06/2024	Contra-Flow Pty Ltd	Traffic management - various locations	\$ 10,126.75
21/06/2024	Contra-Flow Pty Ltd	Traffic management - Powis/Scarborough	\$ 18,947.25
21/06/2024	Contra-Flow Pty Ltd	Traffic management - View st	\$ 12,057.11
21/06/2024	Contra-Flow Pty Ltd	Traffic management - Stuart St	\$ 10,729.99
21/06/2024	Contra-Flow Pty Ltd	Traffic management - Brady St	\$ 10,817.27
21/06/2024	Contra-Flow Pty Ltd	Traffic management - Kadina St	\$ 10,807.72
21/06/2024	Contra-Flow Pty Ltd	Traffic management - Various locations	\$ 69,278.22
7/06/2024	Contra-Flow Pty Ltd	Traffic management - Fitzgerald St	\$ 38,793.03
7/06/2024	Coralie and Peter Bishop	Refund of infrastructure bond	\$ 275.00
21/06/2024	Corsign WA	Custom Signs - Dogs are welcome lead only	\$ 273.46
21/06/2024	Corsign WA	Supply of Signs Bollard 100mm	\$ 2,750.00
27/06/2024	Cromag Pty Ltd t/as Sigma Chem	Supply of pool chemicals	\$ 10,032.00
21/06/2024	Cromag Pty Ltd t/as Sigma Chem	Supply of pool chemicals	\$ 2,524.94
7/06/2024	Cromag Pty Ltd t/as Sigma Chem	Supply of pool chemicals	\$ 8,759.19
21/06/2024	CTI Security Services Pty Ltd	Alarm monitoring - Various locations	\$ 392.77
27/06/2024	CTI Security Systems Pty Ltd	Security services - Mens Shed	\$ 535.01

27/06/2024	CVP Electrical Co	Replace faulty 30m heat pump at BPLC	\$ 1,977.42
27/06/2024	CVP Electrical Co	Wayne Poulter Check ABB VSD screen	\$ 165.00
21/06/2024	CVP Electrical Co	Emergency Call out due to switchboard failure BPLC	\$ 966.79
21/06/2024	CVP Electrical Co	Replace Vega level sensor for 30M Pool	\$ 1,673.10
21/06/2024	CW & SC Dearman	Fitness instructor fee	\$ 360.00
21/06/2024	D & N Cusworth	Bugle calls for ANZAC Day	\$ 250.00
27/06/2024	D John Inglis T/A Aline Brickp	Brick paving services - Chamberlain St	\$ 1,512.50
21/06/2024	D John Inglis T/A Aline Brickp	Brick paving services Hardy Street and Dunedin St	\$ 9,313.70
21/06/2024	D&L Studio Pty Ltd	6 name badges for Beatty Park	\$ 74.75
21/06/2024	D&L Studio Pty Ltd	Name badges for swim school teacher	\$ 74.75
7/06/2024	Dale Alcock Homes Pty Ltd	Refund of infrastructure bond	\$ 1,000.00
7/06/2024	Dalfour Pty Ltd ITF Brandconne	1000x dive balls for retail stock	\$ 6,105.00
21/06/2024	Dalin Electrical Controls	Replace & repair corroded metal work in geothermal systems BPLC	\$ 3,009.96
7/06/2024	Daly & Shaw Building	Refund of infrastructure bond	\$ 5,000.00
27/06/2024	Daniel Bullen	Fitness instructor fee	\$ 3,430.00
27/06/2024	Daniel Canala	Refund of membership fee BPLC	\$ 44.93
21/06/2024	Daniel Cook t/as Grove Propag	Supply of plants	\$ 5,583.50
27/06/2024	Deepam Investments Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
21/06/2024	Department of Mines, Industry	Levy collection fee (65 forms) May 2024	\$ 19,280.99
27/06/2024	Department of Planning Lands a	DAP application fee	\$ 257.00
10/06/2024	Department of Social Serivces	Payroll deductions	\$ 485.98
20/06/2024	Department of Social Serivces	Payroll deductions	\$ 340.68
7/06/2024	Department of the Premier and	Advertise the Parking Amendment Local Law 2024	\$ 1,423.20
27/06/2024	Derek Bower	Refund of planning application fee	\$ 222.00
27/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Various Locations	\$ 35,293.32
27/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Leederville Oval	\$ 11,977.18
21/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - RPH Volleyball	\$ 37,448.68
21/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Bocce Club	\$ 18,925.50
21/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Various Locations	\$ 33,703.92
7/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Charles Veryard	\$ 309.65
7/06/2024	Devco Holdings Pty Ltd	Maintenance and repairs - Birdwood Square	\$ 12,281.50
7/06/2024	Dial-A-Nappy	Purchase nappies for resale in Retail store	\$ 880.00
27/06/2024	Diplomatik Pty Ltd	Hire of agency staff	\$ 3,601.26
21/06/2024	Diplomatik Pty Ltd	Hire of agency staff	\$ 18,366.79
21/06/2024	Dismantle Main Account	Senior verges May24	\$ 2,211.00
7/06/2024	Djurandi Dreaming	Traditional Art Workshop for Reconciliation week	\$ 2,420.00
27/06/2024	Dominic Snellgrove	DRP advice	\$ 400.00
7/06/2024	Dominic Snellgrove	DRP advice	\$ 400.00
21/06/2024	Donald Veal Consultants P/L	Road Safety Inspections for Black Spot Funding	\$ 6,545.00
27/06/2024	Donegan Enterprises Pty Ltd	Playground repair and maintenance Kyilla Park	\$ 429.00
21/06/2024	Donegan Enterprises Pty Ltd	Monthly Parks safety inspections - April 24	\$ 495.00
21/06/2024	Donegan Enterprises Pty Ltd	Playground repair and maintenance Baithwaite Park	\$ 528.00
21/06/2024	Donegan Enterprises Pty Ltd	Monthly Parks safety inspections - May 24	\$ 495.00
21/06/2024	Donegan Enterprises Pty Ltd	Playground repair and maintenance various location	\$ 5,610.00
21/06/2024	Downer EDI Services Pty Ltd	COV door replacement- Admin	\$ 6,447.10
27/06/2024	Dowsing Group Pty Ltd	Ellesmere Street -Pram Ramps -Footpath Program	\$ 56,764.84
21/06/2024	Dr G S Chandler	Refund of infrastructure bond	\$ 1,000.00
27/06/2024	Drift Studios Pty Ltd	Business enhancement grant	\$ 2,824.95
7/06/2024	DS Agencies Pty Ltd	9x 80L internal litter bins BPLC	\$ 15,570.50
21/06/2024	Duncan Charles Phillips	GIS Consulting Services	\$ 10,320.00
7/06/2024	E Bentley	Reimbursement for purchase items for BPLC	\$ 91.56
27/06/2024	Eamco Pty Ltd t/as EOS Electri	Electrical Services - various locations	\$ 6,041.88
21/06/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services- Library	\$ 14,130.59
7/06/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services HBF Park	\$ 2,946.90
7/06/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Smiths Lake Reserve	\$ 702.33
7/06/2024	Eastern Metropolitan Regional	Shortcut Lane: Pop-up Event Series - EMRC Clothing	\$ 2,702.70
21/06/2024	Eclipse Soils Pty Ltd	Supply of Mulch	\$ 7,260.00
21/06/2024	Educational Art Supplies	Cover Paper A4 - Library	\$ 330.90
21/06/2024	Educational Art Supplies	Tissue paper & white paperbags - Lib PO	\$ 62.37
27/06/2024	Edward Kimani	Frame court parking permit refund June 24	\$ 210.00
27/06/2024	Element Advisory Pty Ltd	Phase 3 Draft community need analysis	\$ 8,089.00
27/06/2024	Element Advisory Pty Ltd	Community Needs Analysis for the Leederville Precindt	\$ 13,310.00
7/06/2024	Element Advisory Pty Ltd	Community need analysis Leederville Precident	\$ 7,628.50
27/06/2024	Encapto Pty Ltd	Annual master licence June 2024 to June 2025	\$ 4,620.00
21/06/2024	Enviroblast Cannington	Pressure cleaning services - May 24	\$ 1,663.50
21/06/2024	Enviroblast Cannington	High Pressure tidy bin frames March 2024	\$ 1,663.50
27/06/2024	Environmental Health Australia	FoodSafe Online Annual Subscription	\$ 550.00
27/06/2024	EnvisionWare Pty Ltd	Envisionware licenses annual renewal	\$ 4,105.10
14/06/2024	ER NG Woolf	Meeting attendance fee- June 2024	\$ 2,014.17
10/06/2024	ES Vincent	Payroll deductions	\$ 4,807.52
20/06/2024	ES Vincent	Payroll deductions	\$ 4,862.52
21/06/2024	Esri Australia Pty Ltd	Online GIS Professional	\$ 8,503.00
21/06/2024	Exteria	4x120L wheelie bins BPLC	\$ 11,346.50

21/06/2024	Exteria	Hudson 6 picnic table setting with in ground	\$ 2,816.00
27/06/2024	Fairplace	Consultancy services	\$ 11,814.00
21/06/2024	Fairplace	Consultancy services for Mount Hawthorn	\$ 21,054.00
21/06/2024	Falconet Pty Ltd	Oil change and Filter changes P3763	\$ 733.75
7/06/2024	Falconet Pty Ltd	P3269 Service Bin Truck	\$ 1,826.00
21/06/2024	Faye Regan	Refund for senior bus tour cancel - June 2024	\$ 100.00
21/06/2024	FE Technologies Pty Ltd	Annual Maintenance Jun 24 to Dec 24	\$ 185.44
7/06/2024	FE Technologies Pty Ltd	Installation of library live & cloud configuration emblem	\$ 964.70
7/06/2024	Fieldey Art	Beatty Park Mural Concept	\$ 440.00
21/06/2024	Fire And Emergency Services Au	False Fire Alarm Fee	\$ 1,337.00
7/06/2024	Fire And Emergency Services Au	2023/24 ESL quarter 4 contribution	\$ 771,114.16
27/06/2024	Fisheye P/L	Centre tour video with voice over audio	\$ 1,650.00
21/06/2024	Flexi Staff Group Pty Ltd	Hire of agency staff	\$ 27,050.85
7/06/2024	Flexi Staff Group Pty Ltd	Hire of agency staff	\$ 18,173.60
27/06/2024	Flick Anticimex Pty Ltd	Pest control services - Various locations	\$ 2,321.00
21/06/2024	Flick Anticimex Pty Ltd	Pest control services - various locations	\$ 1,804.00
7/06/2024	Flick Anticimex Pty Ltd	Pest control services - Lee Hops Cottage	\$ 176.00
7/06/2024	Flick Anticimex Pty Ltd	Pest control services - 99 Loftus St	\$ 1,166.17
27/06/2024	Focus Networks	Monthly MPS devices	\$ 27.50
27/06/2024	Focus Networks	Pre Paid Block Hours - WALGA Member Discount	\$ 5,610.00
27/06/2024	Focus Networks	Software as a Service June 2024	\$ 15,180.61
27/06/2024	Focus Networks	Billable services 4 Ah Remote	\$ 242.00
27/06/2024	Focus Networks	Relocate admin upstairs WAP and install WAP	\$ 1,108.25
21/06/2024	Focus Networks	Monthly MPS devices	\$ 63,772.50
21/06/2024	Focus Networks	Pre Paid Block Hours - WALGA Member Discount	\$ 5,610.00
21/06/2024	Focus Networks	Disaster recovery plant IT Plan Annual Refresh	\$ 1,732.50
21/06/2024	Forestvale Trees Pty Ltd	Supply of plants	\$ 2,211.00
21/06/2024	Forrest Park Croquet Club Inc	Payment for a booking for 15 people - Finance Team Planning day	\$ 400.00
27/06/2024	Fred & Sonia Momen	Refund for cancel bus tour June 2024	\$ 90.00
21/06/2024	Gary Carlton Surveys	Survey for two lot green title subdivision lot 82	\$ 4,074.40
27/06/2024	Gavin Davies	Replace 50m boost pump on boiler side.	\$ 2,950.50
27/06/2024	Gavin Davies	Service both Procal erosion feeders BPLC	\$ 797.50
27/06/2024	Georgina Gardner	Refund of infrastructure bond & Crossover subsidy	\$ 670.00
7/06/2024	GHD Pty Ltd	Professional services rendered Variation	\$ 12,897.50
21/06/2024	Giant Autos (1977) Pty Ltd	Repairs and maintenance	\$ 543.00
7/06/2024	Giant Autos (1977) Pty Ltd	Plant repairs and maintenance	\$ 798.00
27/06/2024	Go Doors Pty Ltd	Supply and Install Accessible Changeroom	\$ 6,138.00
21/06/2024	Go Doors Pty Ltd	Service call out to disabled toilet door	\$ 343.75
27/06/2024	Golly Investments	Catering for Elders Truth Telling lunch & Perth Inner City Group	\$ 415.00
21/06/2024	Golly Investments	Catering for City Events - Staff Events	\$ 241.50
21/06/2024	Golly Investments	Catering for Ignite Leadership Program	\$ 890.00
7/06/2024	Golly Investments	Catering for City Events - Staff Events	\$ 160.00
21/06/2024	Governance Institute of Austr	Inhouse training - Risk Management Framework	\$ 5,720.00
7/06/2024	Green Building Council of Aust	Membership fee July 2024 to June 2025	\$ 3,135.00
21/06/2024	Green Options Pty Ltd	Maintenance of Leederville Oval	\$ 15,624.18
21/06/2024	Green Options Pty Ltd	Sanitary Product Purchase Rebate	\$ 6,149.00
7/06/2024	Green Options Pty Ltd	Maintenance of leederville oval February	\$ 10,219.00
21/06/2024	Gymwise WA	Supply & install rubber gym tiles/disposal	\$ 11,577.50
21/06/2024	Hames Sharley WA Pty Ltd	Presentation of Link & Place Guidelines to Council	\$ 2,337.50
21/06/2024	Hart Sport	HART aqua boxing gloves	\$ 463.00
21/06/2024	Have a Seat P/L	Cafe furniture - 6 French Vintage Chairs	\$ 1,254.00
10/06/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
20/06/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
21/06/2024	Health Safety Works	Online Induction Platform	\$ 110.00
21/06/2024	Health Safety Works	Annual subscription fee - Online Inducti	\$ 1,320.00
7/06/2024	HK Calibration Technologies Pt	Caliberation of thermometer and Photometer	\$ 500.50
21/06/2024	Holcim (Australia) Pty Ltd	Supply of concrete	\$ 1,938.75
21/06/2024	Homerton Nominees Pty Ltd	Business enhancement grant	\$ 300.00
21/06/2024	Homewood Consulting Pty Ltd	Tree Plotter Subscription FY 2024-25	\$ 9,900.00
27/06/2024	HSN Investments Pty Ltd	Rates Refund	\$ 398.40
7/06/2024	Hunter Leisure Pty Ltd	2000x play balls with Beatty Park logo	\$ 4,620.00
21/06/2024	I M & M R Juricev	Refund of infrastructure bond	\$ 1,000.00
27/06/2024	Iconic Property Services Pty L	Playground equipment cleaning March 2024	\$ 891.00
27/06/2024	Iconic Property Services Pty L	Cleaning supplies April 2024	\$ 7,060.81
27/06/2024	Iconic Property Services Pty L	Cleaning supplies May 2024	\$ 5,200.87
27/06/2024	Iconic Property Services Pty L	Cleaning services various locations June 2024	\$ 47,487.32
27/06/2024	Iconic Property Services Pty L	Cleaning supplies June 2024	\$ 3,731.51
27/06/2024	Iconic Property Services Pty L	Playground Cleaning services June 2024	\$ 891.00
7/06/2024	Iconic Property Services Pty L	Cleaning supplies May 2024	\$ 46,331.98
27/06/2024	IKEA Pty Ltd	Furniture purchase BPLC	\$ 905.36
21/06/2024	IKEA Pty Ltd	Purchase of furniture for BPLC	\$ 1,630.36
21/06/2024	Il Falco Pty Ltd	Business enhancement grant	\$ 5,000.00
27/06/2024	Imagesource	Printing services - signage BPLC	\$ 2,619.10

27/06/2024	Imagesource	Outside bike racks and no smoking pavement	\$ 533.50
21/06/2024	Imagesource	Studio 2 Mural artwork	\$ 731.50
21/06/2024	Imagesource	Repair & install new gym wallpaper	\$ 3,767.50
21/06/2024	Imagesource	Lap lane eitquette lane signs	\$ 375.10
21/06/2024	Indigenous Economic Solutions	Manage Aboriginal monitors for Robertson Park	\$ 1,826.00
7/06/2024	Indigenous Economic Solutions	Manage Aboriginal monitors for Robertson Park	\$ 1,826.00
27/06/2024	Infocouncil Pty Ltd	Annual Help Desk Fee - July 2024 to June 2025	\$ 27,697.34
27/06/2024	Inlogik Pty Ltd	Monthly subscription May 2024	\$ 247.17
21/06/2024	Insight Enterprises Australia	Azure Plan Consumption 01.04.24-30.04.24	\$ 1,707.43
21/06/2024	Insight Urbanism Pty Ltd	North PerthPlanning Framework Workshop Facilitation	\$ 1,732.50
21/06/2024	Instant Toilets and Showers Pl	Portaloo Hire 24.05.24	\$ 782.94
21/06/2024	Instant Toilets and Showers Pl	Portaloo hire 31.05.24 to 01.06.24	\$ 947.94
7/06/2024	Instant Toilets and Showers Pl	Potaloo hire - shortcut lane event	\$ 947.94
27/06/2024	Institute of Public Administra	Training how to develop good report writing skills workshop	\$ 3,630.00
21/06/2024	Institute of Public Works Engi	Asset Management Breakfast event	\$ 75.00
21/06/2024	Institute of Public Works Engi	Membership fee July 2024 to June 2025	\$ 825.00
7/06/2024	International Association for	Design and Plan Engagement 26 and 27 June 2024	\$ 1,485.00
21/06/2024	Irrigation Australia Limited	Mmbership fee June 2024 to May 2025	\$ 858.00
27/06/2024	J & K Hopkins	3 Black stools for membership sign up area	\$ 327.01
27/06/2024	J & K Hopkins	Desk for Aquatics Co-Ordinator	\$ 584.00
27/06/2024	J & R Main Account	Refund of planning application fee	\$ 327.00
21/06/2024	J But	Rebate for reusable sanitary products	\$ 50.00
21/06/2024	J P Marsland	Ftness instructor fee	\$ 540.00
27/06/2024	Jackson McDonald General Accou	Registration of City's trademarks	\$ 148.50
27/06/2024	Jackson McDonald General Accou	41 Britannia Rd, Leederville - Review lease & negotiation	\$ 3,036.11
21/06/2024	Jackson McDonald General Accou	Trademark advice BPLC	\$ 584.10
21/06/2024	Jackson McDonald General Accou	Legal advice - Trade marks	\$ 1,176.20
7/06/2024	Jackson McDonald General Accou	Sale & Development car park	\$ 17,327.20
21/06/2024	James Chung	Fitness instructor fee	\$ 240.00
27/06/2024	Jane Tetley Intuitive Baby Mas	Single Intuitive Baby Massage workshop for dads	\$ 180.00
7/06/2024	Janet Verburg	Fitness instructor fee	\$ 926.00
7/06/2024	Janetto Osborne	Plant repairs and maintenance	\$ 120.00
27/06/2024	JB Commercial Ltd	Purchase of printer	\$ 325.00
7/06/2024	Jeffrey R Fondacaro	Reimbursemen for purchase of 1 off pool	\$ 495.00
21/06/2024	Jenabi (Jay) Naidoo	Venue hire for Beaufort St Planning Framework WS	\$ 1,522.47
21/06/2024	Jennifer Hopwood	Refund for senior bus tour cancel - June 2024	\$ 45.00
27/06/2024	John Michael Swinbank	Refund of 8 personal training sessions BP	\$ 484.50
7/06/2024	Jonathan Davidson	Refund of part membership fee BPLC	\$ 508.35
14/06/2024	Jonathan Hallett	Meeting attendance fee- June 2024	\$ 2,014.17
7/06/2024	K A Balm	DRP advice	\$ 198.00
27/06/2024	K A Mulligan	Refund for cancelled seniors bus tours June 2024	\$ 45.00
21/06/2024	K.S.Black Pty Limited	Bore/pump maintenance - Shakespeare St	\$ 14,354.56
21/06/2024	Kambarang Services Pty Ltd	Facilitation Cultural Awareness Training	\$ 3,850.00
7/06/2024	Karsen Reynolds	Reimbursement for DAP parking and catering arrangement	\$ 303.30
27/06/2024	Kathryn S Clare	Fitness instructor fee	\$ 240.00
21/06/2024	Kayleigh Peace	Fitness instructor fee	\$ 180.00
21/06/2024	Kevin Concha	Purchase of 5 mega phones Beatty Park	\$ 404.75
21/06/2024	Kingdale Investments Pty Ltd	Uniform supplies	\$ 616.00
21/06/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop	\$ 14,435.96
7/06/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop	\$ 8,757.10
21/06/2024	Kinta Fitness	Assorted accessories for Studio 2	\$ 328.00
21/06/2024	Kleen West Distributors	Write Off 20L Graffiti Remover	\$ 1,729.20
21/06/2024	Kleenheat Gas Pty Ltd	Degreaser Gold 20ltr	\$ 460.35
7/06/2024	Kleenheat Gas Pty Ltd	Forklift gas 18kg	\$ 48.11
27/06/2024	Kone Elevators Pty Ltd	Elevator servicing 01.07.24 to 30.09.24	\$ 1,238.82
21/06/2024	Kone Elevators Pty Ltd	Elevator servicing 01.07.24 to 30.09.24	\$ 1,135.56
7/06/2024	Kone Elevators Pty Ltd	Elevator servicing BPLC 24.05.24	\$ 1,661.55
21/06/2024	Konica Minolta Business Soluti	Konica Minolta Printing costs - Various Departments	\$ 1,994.17
21/06/2024	L A Lacrimini	Reimbursement for purchase of envelopes	\$ 81.75
27/06/2024	L H Hale	Refund for cancel bus tour June 2024	\$ 90.00
21/06/2024	Landmark Products Pty Ltd	Birdwood Squ Toilets & Changerooms variation	\$ 2,954.60
21/06/2024	Landmark Products Pty Ltd	Birdwood Square Toilets & Changerooms	\$ 25,905.00
27/06/2024	Laura & Hans Andersen	Reconciliation Week Banners Hire of cherry picker	\$ 1,672.00
21/06/2024	Laura & Hans Andersen	Christmas banner installation - various locations	\$ 3,850.00
21/06/2024	Laura & Hans Andersen	Removal of Christmas banners	\$ 2,035.00
21/06/2024	Laura & Hans Andersen	Reconciliation Week Banners Hire of cherry picker	\$ 1,452.00
21/06/2024	Lease Equity Trust	Business enhancement grant	\$ 5,000.00
27/06/2024	Leo Heaney Pty Ltd	Street Tree Planting and Watering - Adopt a verge	\$ 58,410.00
21/06/2024	Leo Heaney Pty Ltd	Street Tree Planting and Watering - Adopt a verge	\$ 28,248.00
7/06/2024	Leo Heaney Pty Ltd	Reticulation Flushing 28.04.24	\$ 528.00
7/06/2024	Leo Heaney Pty Ltd	Street Tree Planting and Watering - Adopt a verge	\$ 34,254.00
21/06/2024	Les Mills	Les Mills Music License Fees	\$ 1,871.77
27/06/2024	Line Marking Specialists	Line marking services - Various location	\$ 1,583.34

21/06/2024	Line Marking Specialists	Line marking services - Boulevard and Lawley st	\$ 21,668.02
7/06/2024	Line Marking Specialists	Line marking services Lawler St/ Elma St	\$ 1,800.70
7/06/2024	Line Marking Specialists	Line marking services Hardy St	\$ 1,007.60
21/06/2024	Lisa Joy Sharp	Fitness instructor fee	\$ 120.00
27/06/2024	Liveable Group Pty Ltd	Tree Pruning and removal - various locations	\$ 20,927.50
27/06/2024	Liveable Group Pty Ltd	Tree Pruning and Removal services - Brentham St Reserve	\$ 16,060.00
21/06/2024	Liveable Group Pty Ltd	Tree Pruning and Removal services - Brentham St Reserve	\$ 11,056.10
7/06/2024	Liveable Group Pty Ltd	Tree Pruning and removal services - various location	\$ 8,230.20
7/06/2024	Liveable Group Pty Ltd	Tree Pruning and removal services - Britannia Road Reserve	\$ 7,290.80
7/06/2024	Liveable Group Pty Ltd	Tree Pruning and removal services - Hyde Park	\$ 23,991.55
21/06/2024	LKS Constructions (WA) Pty Ltd	Indoor Pool change rooms renewal Claim 5	\$ 188,753.13
7/06/2024	LKS Constructions (WA) Pty Ltd	Indoor Pool change rooms renewal Claim 4	\$ 85,899.00
21/06/2024	Local Government Professionals	Inhouse ignite training 21.05.24	\$ 19,360.00
7/06/2024	Local Government Professionals	Workshops various time management	\$ 1,700.00
27/06/2024	Long Quach	Refund for cancel bus tour in June 24	\$ 90.00
7/06/2024	Louise Douglas	Rebate for reusable sanitary products	\$ 23.50
21/06/2024	Luke Riley Creative	Photography COV various	\$ 4,330.00
27/06/2024	M & S Fielder Superannuation F	Rates Refund	\$ 1,202.42
27/06/2024	M E McKahey	Reimbursement for Catering event	\$ 100.96
7/06/2024	Maali Mia	Bushtucker Talk and Tasting workshop 29.05.24	\$ 2,640.00
21/06/2024	Macdonald Johnston Engineering	Replace Tail Light (LED) Not working P32	\$ 318.88
27/06/2024	Madeleine Edwards	NAIDOC Week - Elders Truth Telling Lunch	\$ 825.00
7/06/2024	Madeleine Edwards	Photography various events	\$ 3,225.00
27/06/2024	Main Roads Operating	Line marking installation Brady Milton St	\$ 5,058.00
27/06/2024	Main Roads Operating	Blackspot project William/ Forrest St	\$ 4,468.95
21/06/2024	Main Roads Operating	Grant Payment for refund withdrawn SBS project	\$ 11,733.70
21/06/2024	Main Roads Operating	Works associated with resurfacing of Fitzgerald St	\$ 3,294.71
27/06/2024	Majestic Plumbing Pty Ltd	Plumbing services - various locations	\$ 29,291.85
21/06/2024	Majestic Plumbing Pty Ltd	Plumbing services - various	\$ 3,405.38
7/06/2024	Majestic Plumbing Pty Ltd	Plumbing services	\$ 94.60
7/06/2024	Major Motors Pty Ltd	Plant repairs and maintenance	\$ 1,259.37
21/06/2024	Mandurah PA Hire	Shortcut Lane: 5 meter cinema package	\$ 1,440.00
7/06/2024	Marc Drexel	Refund of infrastructure bond	\$ 3,000.00
7/06/2024	Mark Chater	Study reimbursement 50% Certificate 4	\$ 597.50
21/06/2024	Mark Guthrie	Maintenance of Leederville Oval	\$ 210.00
27/06/2024	Market Creations Agency Pty Lt	30 website support hours	\$ 4,950.00
27/06/2024	Market Creations Agency Pty Lt	Upgrade of advanced forms feature	\$ 1,804.00
27/06/2024	Market Creations Agency Pty Lt	Restructure of City of Vincent website	\$ 10,230.00
27/06/2024	Market Creations Agency Pty Lt	Creation and hosting of existing website	\$ 5,005.00
21/06/2024	Market Creations Agency Pty Lt	Custom web development - BPLC	\$ 12,067.00
21/06/2024	Market Creations Agency Pty Lt	Website project - Phase1 BPLC	\$ 4,958.80
21/06/2024	Market Creations Agency Pty Lt	Web form customisation editable feilds	\$ 1,903.00
7/06/2024	Market Creations Agency Pty Lt	Custom web development	\$ 5,093.00
27/06/2024	Marroarchi	Refund of infrastructure bond	\$ 5,000.00
21/06/2024	Mary Slater	Fitness instructor fee	\$ 63.00
7/06/2024	Mary Slater	Fitness instructor fee	\$ 189.00
7/06/2024	MASTEC Australia Pty Ltd	Green mini bin with lime green lid FOGO	\$ 1,136.43
27/06/2024	Masterprint Pty Limited	Supply of photo cards	\$ 49.50
27/06/2024	Mathew Johns	Frame court parking permit refund July 24	\$ 210.00
27/06/2024	Matthew Biocich	Photgraphy services - Elders Lunch	\$ 606.37
27/06/2024	Matthew Biocich	Photgraphy services - Green Waste	\$ 552.75
27/06/2024	Max Wax Auto Detailing	Vehicle detailing service - P1269	\$ 275.00
21/06/2024	Maxima Group Training	Work Experience student	\$ 145.63
21/06/2024	Maxima Group Training	Work Experience Students	\$ 2,588.01
7/06/2024	Maxima Group Training	Payment for work experience student	\$ 267.85
7/06/2024	Maxima Group Training	Work experience studnent	\$ 248.42
7/06/2024	Maxima Group Training	Work Experience student	\$ 158.69
21/06/2024	MCC Mining T/A Hotel Northbrid	WSTCPF Design Workshop Function room hire	\$ 1,200.00
21/06/2024	McIntosh & Son WA	Plant repairs and maintenance	\$ 2,646.91
7/06/2024	McIntosh & Son WA	Drawer Rod	\$ 366.55
27/06/2024	McLeods	Legal services	\$ 27,775.70
21/06/2024	McLeods	Legal services	\$ 3,853.30
7/06/2024	McLeods	Legal services	\$ 6,335.45
21/06/2024	Mega Vision Australia	Lighting Hire for Shortcut Lane	\$ 1,113.75
7/06/2024	Mega Vision Australia	Lighting Hire for Shortcut Lane	\$ 3,902.25
7/06/2024	Melinda Verschuuren	Refund of infrastructure bond	\$ 1,000.00
21/06/2024	Merchandising Libraries	Various Items from Merchandising Libraries	\$ 329.67
21/06/2024	Message4U Pty Ltd	SMS integrating for Phoenix	\$ 249.59
27/06/2024	Michelle Kiddie	Refund of infrastructure bond	\$ 1,000.00
21/06/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 1,416.77
21/06/2024	Milko & Stosna Stojanoski	Fuel Reimbursement 1GQG990	\$ 105.98
21/06/2024	Mindarie Regional Council	Non processable waste	\$ 3,431.63
21/06/2024	Mindarie Regional Council	Processable waste	\$ 49,105.83

21/06/2024	Mindarie Regional Council	CoV Reimbursement of Admin Expenses Jun 24	\$ 35,570.60
7/06/2024	Mindarie Regional Council	Processable waste 10.05.24 to 16.05.24	\$ 15,186.54
21/06/2024	Minus18 Foundation Inc	Supply Pride flags	\$ 160.00
7/06/2024	Mistral Lear	Rebate for reusable sanitary products	\$ 50.00
27/06/2024	MM IT Consulting (WA) Pty Ltd	Block Hours for modern workplace management	\$ 11,880.00
27/06/2024	Mobile Mouse	Excel training	\$ 295.00
21/06/2024	Monique Humich	Fitness instructor fee	\$ 1,980.00
21/06/2024	Mr M J T Keast	Rates Refund	\$ 356.58
27/06/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 210.00
21/06/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 60.00
7/06/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 60.00
21/06/2024	Ms D Zuks	Photography Little Italy Festival	\$ 594.00
21/06/2024	Ms D Zuks	Photography services - Shortcut Lane	\$ 2,376.00
21/06/2024	Muchea Tree Farm	Supply of plants for native plant sale	\$ 7,345.20
21/06/2024	My Media Intelligence Pty Ltd	Annual Media Monitory FY 24/25	\$ 12,416.25
27/06/2024	My Plan Manager.com.au Pty Ltd	Refund of incorrect invoice payment	\$ 70.40
27/06/2024	Nao Williams	Fitness instructor fee	\$ 295.00
21/06/2024	Nao Williams	Fitness instructor fee	\$ 1,010.00
7/06/2024	Natalie G Mast	Refund of part dog registration fee	\$ 100.00
27/06/2024	Natural Area Holdings Pty Ltd	Weed control LesLileyman	\$ 5,984.00
21/06/2024	Natural Area Holdings Pty Ltd	Charles Veryard weed control Autumn 24	\$ 1,496.00
21/06/2024	Natural Area Holdings Pty Ltd	Weed control - Banks Reserve	\$ 2,816.00
7/06/2024	Natural Area Holdings Pty Ltd	Toni Dicerni Path way Works	\$ 1,584.00
21/06/2024	Naveen Kumar	Highgate Community Safety Event - Flyer Distribution	\$ 495.00
7/06/2024	Neil E Rawlings	Rates Refund	\$ 96.75
7/06/2024	Newground Water Services Pty L	Install new irrigation system at axford park	\$ 27,653.59
7/06/2024	Newground Water Services Pty L	Irrigation design Keith Frame	\$ 1,584.00
27/06/2024	Niche Bar	Business enhancement grant	\$ 5,000.00
21/06/2024	Nicholas Jolly & Associates Pt	Fitness instructor fee	\$ 66.00
7/06/2024	Nicola Vrachnas	Fitness instructor fee	\$ 180.00
7/06/2024	Nicole Jean Lavis	Shortcut Lane - Giant Games Hire	\$ 885.00
27/06/2024	Nightlife Music Pty Ltd	Supply Crowd DJ for the gym- July 2024	\$ 417.94
27/06/2024	Noise & Vibration Measurement	Calibration Services - health dept	\$ 1,441.00
27/06/2024	Noma Pty Ltd	DRP advice	\$ 2,640.00
7/06/2024	Noma Pty Ltd	DRP advice	\$ 6,600.00
21/06/2024	Northsands Resources	Sand paving April 2024	\$ 5,241.72
21/06/2024	Northsands Resources	Disposal of Construction Waste May 2024	\$ 4,704.48
7/06/2024	Northsands Resources	Sand Paving May 2024	\$ 457.60
21/06/2024	Officeworks Ltd	Office supplies and stationery	\$ 1,644.01
7/06/2024	Officeworks Ltd	office supplies	\$ 58.04
21/06/2024	Omnicom Media Group Australia	Advertise for L'd Gardens Retirement Village	\$ 1,128.20
21/06/2024	Omnicom Media Group Australia	Advertising Parking Amendment Local Law	\$ 383.46
27/06/2024	OP Centa Pty Ltd	Purchase of stick vaccum BPLC	\$ 1,166.00
27/06/2024	OP Centa Pty Ltd	Purchase of stick vaccum for BPLC	\$ 1,166.00
27/06/2024	OP Centa Pty Ltd	Purchase of air purifer BPLC	\$ 495.00
21/06/2024	OP Centa Pty Ltd	Purchase of fridge for BPLC	\$ 1,182.00
27/06/2024	Open Systems Technology Pty Lt	Power automate per user March 24	\$ 301.44
27/06/2024	Open Systems Technology Pty Lt	Professional Services April 2024	\$ 1,707.00
27/06/2024	Open Systems Technology Pty Lt	Microsoft Azure May 2024	\$ 1,324.69
27/06/2024	Open Systems Technology Pty Lt	STP Monthly Payments May 2024	\$ 385.00
21/06/2024	Open Systems Technology Pty Lt	Professional services - support May 24	\$ 301.44
21/06/2024	Open Systems Technology Pty Lt	STP Transactions April 2024	\$ 385.00
27/06/2024	Optus Billing Services Pty Ltd	Admin mobile fees 01.05.24 to 31.05.24	\$ 2,669.27
27/06/2024	Optus Billing Services Pty Ltd	Internet/admin phones fees May24	\$ 9,687.13
7/06/2024	Optus Billing Services Pty Ltd	Purchase of 2 samsung galaxy A54 enterprise edition 128 Gb	\$ 1,198.02
27/06/2024	Oxford Retail Pty Ltd	Printing services A6 flyer for returned	\$ 35.00
21/06/2024	Oxford Retail Pty Ltd	Printing services - various	\$ 199.20
7/06/2024	Oxford Retail Pty Ltd	Printing services - Various	\$ 184.50
27/06/2024	OzHarvest Limited	WT01 Oz Harvest Use It Up Tape & Shippin	\$ 325.30
27/06/2024	P & R Trust t/as Workwear Supp	Uniform supplies	\$ 401.73
21/06/2024	P & R Trust t/as Workwear Supp	Uniform supplies	\$ 622.55
7/06/2024	P & R Trust t/as Workwear Supp	Uniform supplies	\$ 357.23
7/06/2024	P A Kerwin and J J Collis	Refund of part membership fee BPLC	\$ 384.88
21/06/2024	Paint & Gather	Make and Take workshop - Flower Bucket	\$ 480.00
21/06/2024	Paint & Gather	Make and Take Workshop Farmhouse Sign	\$ 480.00
7/06/2024	Paul Mirtopoulos	Refund of planning application fee	\$ 73.00
4/06/2024	PAYROLL	Payroll deductions	\$ 742,164.60
18/06/2024	PAYROLL	Payroll deductions	\$ 731,267.38
27/06/2024	Pei-Chea Tran	Fitness instructor fee	\$ 180.00
21/06/2024	Pei-Chea Tran	Fitness instructor fee	\$ 240.00
21/06/2024	Perlex Holdings Pty Ltd	Shortcut Lane: Mini Golf	\$ 695.00
21/06/2024	Perlex Holdings Pty Ltd	Shortcut Lane: Popcorn machine hire and	\$ 395.00
27/06/2024	Perth Auto Alliance P/L AHG Fo	Purchase of new vehicle	\$ 47,023.63



21/06/2024	Perth Auto Alliance P/L AHG Fo	Purchase of new vehicle	\$ 47,023.63
7/06/2024	Perth Auto Alliance P/L AHG Fo	Purchase of new vehicle	\$ 46,717.73
27/06/2024	Perth Patio Magic	Refund of infrastructure bond	\$ 1,500.00
21/06/2024	Perth Rainbow Swans Swimming C	Community funding donation 2023-24	\$ 500.00
27/06/2024	Perth Sail Shades & Umbrellas	Summer refit of Sails Beatty Park	\$ 330.00
27/06/2024	Perth Stripes & Signs	COV logos for fleet vehicles	\$ 907.50
7/06/2024	Perth Trees Direct	Supply of trees and delivery charges	\$ 410.00
21/06/2024	Phase3 Landscape Construction	Phase3 Robertson Park Progress Claim 3	\$ 401,259.22
21/06/2024	Pioneer Road Services	Asphalt supplies	\$ 3,702.60
7/06/2024	Pioneer Road Services	Asphalt supplies	\$ 3,766.40
21/06/2024	Pixelcase Group Pty Ltd	Aero Ranger ALPR Hardware vehicle kits 2	\$ 5,689.12
27/06/2024	PJA Holdings (Australia) Pty L	Prepare a briefing paper	\$ 5,347.10
21/06/2024	Planning Institute Australia	Introduction to Planning 17-19 June 2024	\$ 920.00
7/06/2024	Planning Institute Australia	Registration fee - PIA WA Planning 26.06.24	\$ 130.00
7/06/2024	Planning Institute Australia	Planning Ministers Breakfast 2024 x 8 Attendees	\$ 800.00
21/06/2024	Powell Building Pty Ltd	Refund of infrastructure bond	\$ 5,000.00
27/06/2024	Powells	Business enhancement grant	\$ 5,000.00
21/06/2024	PPG Industries Australia Pty L	Paint supplis	\$ 344.23
7/06/2024	Pravendra Dipesh Prasad	Beatty Park Mural Design, installation	\$ 11,440.00
21/06/2024	Pressure Masters	Replace O-Rings on Graffiti Pump MPW-17	\$ 40.70
21/06/2024	Pressure Masters	Replace O-ring on pump MP17 (p2218)	\$ 53.90
7/06/2024	Pressure Masters	Replace O-Rings on the Graffiti Pump P22	\$ 41.25
27/06/2024	Print and Sign Co	Printing services -various	\$ 7,855.54
21/06/2024	Print and Sign Co	Printing services - Various	\$ 8,863.25
7/06/2024	Print and Sign Co	Printing services - Corflute Pole Wrap	\$ 454.85
7/06/2024	Print and Sign Co	Printing services - Building graphics	\$ 268.40
21/06/2024	Pro Turf Services	Plant repairs and maintenance	\$ 6,046.15
7/06/2024	Pro Turf Services	Plant repairs and maintenance	\$ 4,177.03
21/06/2024	Professional Development Train	Email Etiquette Training 13.08.24	\$ 3,300.00
27/06/2024	Profounder Turfmaster Pty Ltd	Litis Stadium - Turf Mainten Jan24, Feb 24	\$ 1,561.98
27/06/2024	Profounder Turfmaster Pty Ltd	Litis Stadium - Turf Maintenance May 24	\$ 4,389.45
27/06/2024	Profounder Turfmaster Pty Ltd	Loton Park - Turf Maintenance	\$ 10,780.00
21/06/2024	Profounder Turfmaster Pty Ltd	Litis Stadium - Turf Maintenance	\$ 7,359.45
21/06/2024	Profounder Turfmaster Pty Ltd	Litis Stadium - Turf Maintenance March	\$ 3,868.79
21/06/2024	Programmed Electrical Technolo	Indoor speaker installation - BPLC	\$ 19,495.34
21/06/2024	Programmed Electrical Technolo	Upgrade to PA system BPLC	\$ 6,811.91
27/06/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 14,945.24
7/06/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 6,695.67
21/06/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 1,202.30
21/06/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Loftus CC	\$ 1,025.31
7/06/2024	Protector Fire Services Pty Lt	Fire protector services	\$ 396.00
21/06/2024	Quickpack Holdings Pty Ltd	Printing and distribution services	\$ 1,271.70
27/06/2024	RAC Motoring	Surefire car batteries installed Date 17	\$ 254.00
7/06/2024	RAC Motoring	Battery replacement P1273	\$ 254.00
7/06/2024	RAC Motoring	BusinessWise assist various fleet annual subcription	\$ 1,850.00
21/06/2024	Rachel Freitas	Fitness instructor fee	\$ 600.00
21/06/2024	Rada Mirceta	After hours cleaning of BPLC	\$ 1,100.00
21/06/2024	Rada Mirceta	Ladies Showers Regrout	\$ 1,200.00
7/06/2024	Rada Mirceta	After hours cleaning of BPLC	\$ 12,900.00
27/06/2024	Ray-Hanas	Business enhancement grant	\$ 2,150.00
7/06/2024	REALMstudios Pty Ltd	DRP advice	\$ 880.00
21/06/2024	Redimed Pty Ltd - Receipts WA	Pre employment medical -staff	\$ 244.80
7/06/2024	Regents Commercial Trust Accou	Land Tax ,water charges for - Lot 49 and Lot 50	\$ 8,084.54
21/06/2024	Renata Popis	Fitness instructor fee	\$ 280.00
21/06/2024	Rhys Taylor	Reimbursement for finance reward and recognition	\$ 76.00
21/06/2024	Richard Harrison	Bee removal services - Hyde park	\$ 250.00
14/06/2024	RJ & MT Alexander	Meeting attendance fee- June 2024	\$ 2,014.17
27/06/2024	Rodney Cox	NAIDOC Week 2024 Elders Truth Telling Workshop	\$ 300.00
27/06/2024	Rosevale Electrical	Electrical services BPLC	\$ 2,908.40
21/06/2024	Rosevale Electrical	Electrical services - BPLC	\$ 688.60
21/06/2024	Rosevale Electrical	Electrical services BPLC	\$ 7,494.40
21/06/2024	Roslyn Leanne Collins	Supply of Buskers entertainment for short cut lane event	\$ 850.00
21/06/2024	Roslyn Leanne Collins	Market management servces for shortcut lane event	\$ 5,904.00
21/06/2024	Roslyn Leanne Collins	Supplyof face painter for short cut lane event	\$ 570.00
21/06/2024	Rubek Automatic Doors	Servicing door - BPLC	\$ 581.90
27/06/2024	S & A Smash Repairs	Insurance excess MO0070687	\$ 500.00
27/06/2024	S & A Smash Repairs	Insurance Excess 1GWG751 MO0067330	\$ 500.00
7/06/2024	S & S Massey	Milk supplies 27.04.24 to 24.05.24	\$ 381.60
27/06/2024	S Egan	Workshop Totem Weaving	\$ 660.00
27/06/2024	Sage Consulting Engineers Pty	Electrical consultancy - Robertson Pk Stage 1	\$ 1,056.00
21/06/2024	Sam Monaghan	Reimbursement for Esky bags from Kmart	\$ 98.00
7/06/2024	Same Drum Pty Ltd	Annual License Fee for Galup VR Experience 2024	\$ 550.00
7/06/2024	Sanax Medical	RAT tests - Nasal swab per quote QU40340	\$ 1,196.26

21/06/2024	Sanderson Engineering	Plant repairs and maintenance	\$ 150.00
21/06/2024	Sanderson Engineering	Maintenance and repairs - Bocce Club	\$ 152.00
7/06/2024	Sanderson Engineering	Plant repairs and maintenance	\$ 683.00
27/06/2024	Sandra Stibora	Fitness instructor fee	\$ 120.00
21/06/2024	Scarboro Motors Pty Ltd	Repairs and maintenance	\$ 464.76
7/06/2024	Scarboro Motors Pty Ltd	Repairs and maintenance	\$ 940.08
7/06/2024	Scott M Harper	Refund of infrastructure bond	\$ 275.00
7/06/2024	Sean and Melinda MacLeod	Rates Refund	\$ 3,292.84
21/06/2024	Seaport Nominees	Vinyl Graphics Loftus Street Library	\$ 8,526.10
21/06/2024	SEEK Limited	Employment advertisment	\$ 2,200.24
7/06/2024	SEEK Limited	Employment advertisment	\$ 2,135.56
7/06/2024	Shane McMaster Surveys	Surveying Eucla St and Federation	\$ 2,200.00
7/06/2024	Shane McMaster Surveys	Surveying services - Brentham ST Anzac	\$ 1,650.00
27/06/2024	Sherina Patchett	Fitness instructor fee	\$ 276.00
21/06/2024	Sherina Patchett	Fitness instructor fee	\$ 352.00
7/06/2024	Sherina Patchett	Fitness instructor fee	\$ 230.00
27/06/2024	Shubham Kashyap	Refund of part membership fee BPLC	\$ 22.03
7/06/2024	Skate Sculpture	Old skatepark site Pile engineering drawing	\$ 15,290.00
7/06/2024	Skate Sculpture	Mt Hawthorn skatepark drawing materials	\$ 41,682.43
27/06/2024	Slimline Warehouse	10x weatherproof a-frame holders BPLC	\$ 1,226.96
27/06/2024	Snapper Display Systems	Lightbox art displays for the Kaadadjiny lane lighting	\$ 4,369.56
27/06/2024	Solo Resource Recovery	Pressure cleaning services - Depot	\$ 78,882.10
21/06/2024	Solo Resource Recovery	Pressure cleaning services - Depot	\$ 19,041.00
21/06/2024	Sonia Woodside	Reimbursements for parking	\$ 100.03
14/06/2024	Sophie M Greer	Meeting attendance fee- June 2024	\$ 2,014.17
7/06/2024	Soul Gestures	Photography at All Abilities Pool party	\$ 550.00
21/06/2024	SpacetoCo	Facilities weekly reporting and financial handling	\$ 660.00
27/06/2024	Specialist Testing and Technic	FWD testing to nominated r pads	\$ 4,180.00
21/06/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail sh	\$ 3,560.70
7/06/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail shop BPLC	\$ 3,509.00
21/06/2024	Sports Turf Technology Pty Ltd	Biannual groundwater sampling Oct 23/Apr 24	\$ 5,735.40
21/06/2024	Sports Turf Technology Pty Ltd	Leederville Oval ground inspection and reporting	\$ 2,552.00
7/06/2024	Spotter Mortgages	Frame court parking refund July 2024	\$ 210.00
27/06/2024	St John Ambulance Australia	First aid kit servicing - Depot	\$ 555.15
21/06/2024	Stacey Hutt	Reimbursement for frames and world cities	\$ 436.88
27/06/2024	Stott Hoare	Purchase of 2 x Laptop Security Lock Laptop Retail A	\$ 158.40
21/06/2024	StrataGreen	Garden equipment supplies	\$ 289.39
7/06/2024	StrataGreen	Tree Tie 30mm x 300m	\$ 924.66
27/06/2024	Stuart M Armstrong	Inspect production and injection bore head works	\$ 352.00
27/06/2024	Subaru Osborne Park	Purchase of vehicle	\$ 195,290.65
27/06/2024	Subaru Osborne Park	Supply Crosstrek L (Hybrid)- Replacement	\$ 39,043.10
27/06/2024	Subaru Osborne Park	Replaces P1268 Crosstrek P1305 1GA399	\$ 39,043.10
21/06/2024	Subaru Osborne Park	Purchase of vehicle - 11CY426	\$ 38,934.30
7/06/2024	Subaru Osborne Park	Purchase of vehicle	\$ 39,105.15
21/06/2024	Subthermal	Conduct audit of the geothermal system BPLC	\$ 6,545.00
27/06/2024	Suez Recycling & Recovery (Per	Waste collection- 244 Vincent May 2024	\$ 18,274.61
21/06/2024	Sunscope Enterprises Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
7/06/2024	Susan M Appelbee	Refund of bus tour cancel June 2024	\$ 45.00
21/06/2024	Suzanne Smart	Fitness instructor fee	\$ 180.00
14/06/2024	Suzanne Worner	Meeting attendance fee- June 2024	\$ 2,014.17
7/06/2024	SVC Products Pty Ltd	Purchase 8 x Hex Bollards + freight to Osborne Park	\$ 2,779.92
7/06/2024	Svjetlana Jovic	Refund of parking fees	\$ 18.17
27/06/2024	Synergy	Electricity supplies Street lights 25.04.24 to 24.05.24	\$ 62,082.47
27/06/2024	Synergy	Electricity supplies various locations	\$ 21,276.45
27/06/2024	Synergy	Electricity supplies The Avenue car park 13.04.24 to 17.06.24	\$ 1,569.26
27/06/2024	Synergy	Electricity supply BPLC 17.05.24 to 20.06.24	\$ 39,834.79
21/06/2024	Synergy	Electricity supplies BPLC Gas - 01.05.24 to 31.05.24	\$ 11,261.02
21/06/2024	Synergy	Electrical supplies -various locations	\$ 22,520.71
7/06/2024	Synergy	Electricity supplies charges - various locations	\$ 26,458.62
7/06/2024	Synergy	Electrical supplies BPLC 19.04.24 to 16.05.24	\$ 31,308.94
21/06/2024	T&H Wilkes Pty Ltd	Gravel Supplies	\$ 2,585.00
21/06/2024	T&H Wilkes Pty Ltd	Soil supplies	\$ 3,102.00
21/06/2024	T&H Wilkes Pty Ltd	Removal of contaminated PSHB mulch	\$ 1,155.00
27/06/2024	Talis Consultants Pty Ltd	Consultancy services for period ending	\$ 26,427.73
21/06/2024	Talis Consultants Pty Ltd	Consultancy services 31 May 24	\$ 20,679.22
21/06/2024	Tamala Park Regional Council	Account for GST payable & receiveable May 2024	\$ 26,950.44
27/06/2024	Tangibility Pty Ltd	100x mugs for customer experience project	\$ 951.50
27/06/2024	TechnologyOne Ltd	IntraMaps subscription 15.7.24-14.7.25	\$ 26,616.51
21/06/2024	Temptations Catering	Catering for World elder abus day	\$ 365.90
21/06/2024	The BBQ Man	BBQ and pressure cleaning various locations May 2024	\$ 5,285.22
21/06/2024	The Nannup Family Trust	Reconciliation Week 2024 event - 30 May 2024	\$ 550.00
27/06/2024	The Owners of Walcott Centre	Business enhancement grant	\$ 5,000.00
21/06/2024	The Perth Mint	Citizenship Coins 2024	\$ 462.00

7/06/2024	The Pickle District Inc	2023-24 event sponsorship	\$ 2,000.00
27/06/2024	The Royal Life Saving Society	Provide Staff Training	\$ 621.00
21/06/2024	The Royal Life Saving Society	Maintenance - Hyde Park water playground	\$ 8,105.72
21/06/2024	The Royal Life Saving Society	AIDS Memorial pond servicing May 2024	\$ 1,071.55
7/06/2024	The Royal Life Saving Society	Provide Staff Training	\$ 350.00
27/06/2024	The Wilson Family Trust	Admin Building - Foyer and reception stage 3	\$ 1,980.00
27/06/2024	The Wilson Family Trust	Admin Building - Lobby stage 2	\$ 1,980.00
27/06/2024	Total Packaging WA Pty Ltd	240l Plastic Bin Liner 75um	\$ 2,129.60
21/06/2024	Total Packaging WA Pty Ltd	Supply of bin liners	\$ 2,129.60
7/06/2024	Total Packaging WA Pty Ltd	240l Plastic Bin Liner 75um	\$ 2,129.60
27/06/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 594.70
21/06/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 924.00
7/06/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 1,279.50
21/06/2024	Town of Cambridge	50% contribution drainage works at Lake Monger	\$ 12,611.50
21/06/2024	Town of Cambridge	Contribution - Lake Monger	\$ 14,630.00
21/06/2024	Town of Victoria Park	Long service leave liability payment	\$ 9,510.25
21/06/2024	Town of Victoria Park	Contribution towards partnership	\$ 5,500.00
21/06/2024	TP & LA Jones	Anzac Day drummer and bagpiper	\$ 200.00
27/06/2024	T-Quip	Plant repairs and maintenance	\$ 324.80
21/06/2024	T-Quip	Supply of mowing blades	\$ 558.85
21/06/2024	T-Quip	Parts supplies	\$ 706.34
7/06/2024	T-Quip	Part supplies	\$ 175.20
27/06/2024	Transpacific Industries PL	140L residential waste bin collection 3	\$ 42,260.44
27/06/2024	Transpacific Industries PL	240L residential recycling collection 3	\$ 45,282.64
21/06/2024	Transpacific Industries PL	Customer Services may 2024	\$ 2,119.07
27/06/2024	Travis Hayto	Changes to reconciliation week videos	\$ 495.00
7/06/2024	Travis Hayto	Film and edit of Reconciliation Week videos	\$ 660.00
21/06/2024	Tree Amigos	Street trees & parks pruning/removal	\$ 4,488.00
7/06/2024	Tree Amigos	Street trees & parks pruning/removal	\$ 660.00
27/06/2024	Troy F Wreford	Rates Refund	\$ 443.08
21/06/2024	Truck Centre (WA) Pty Ltd	Plant repairs and maintenance	\$ 3,671.92
7/06/2024	Truck Centre (WA) Pty Ltd	Plant repairs and maintenance	\$ 4,375.42
27/06/2024	Trustee for Holdsworth Trust t	Robertson Park Design Comments	\$ 440.00
21/06/2024	Trustees for The Folan Family	Executive Coaching 31.05.24	\$ 440.00
21/06/2024	Turf Care WA Pty Ltd	Turf maintenance - Modernians Hockey CLu	\$ 3,258.64
27/06/2024	Universal Diggers	Bobcat hire	\$ 1,783.65
21/06/2024	Universal Diggers	Bobcat hire	\$ 15,924.15
7/06/2024	Universal Diggers	Bobcat hire	\$ 4,800.95
27/06/2024	Urbis Pty Ltd	DRP advice	\$ 1,760.00
21/06/2024	Urbis Pty Ltd	DRP advice	\$ 220.00
7/06/2024	Urbis Pty Ltd	DRP advice	\$ 2,200.00
7/06/2024	Vanessa Forbes	Fitness instructor fee	\$ 462.00
21/06/2024	Vaughn Joshua McGuire	Welcome to Country -Citizenship Ceremony	\$ 605.00
21/06/2024	Veolia Recycling & Recovery Pt	General Waste Collection BPLC 15.4.24 to 13.5.24	\$ 2,163.10
7/06/2024	Vorgee Pty Ltd	Fins, Freight, etc	\$ 343.20
27/06/2024	WA Land Information Authority	GRV valuation chargeable 25.05.24 to 07.06.24	\$ 1,162.38
21/06/2024	WA Land Information Authority	Geospatial data, Gross Rental Valuation	\$ 976.33
21/06/2024	WA Library Supplies	Supply of Library books	\$ 442.30
27/06/2024	Ward Packaging Pty Ltd	Paper cups for library lounge	\$ 168.08
21/06/2024	Waste Management and Resource	WA Women for WARR Leadership Breakfast 14 June 24	\$ 90.00
27/06/2024	Water Corporation	Water supplies various locations	\$ 12,341.50
21/06/2024	Water Corporation	Water supplies various locations	\$ 1,316.08
7/06/2024	Water Corporation	Water supplies and charges- various locations	\$ 7,712.69
21/06/2024	Way Funky Company Pty Limited	Funkita stock for resale in the retail shop	\$ 386.80
21/06/2024	WC Convenience Management	Maintenance exelooos May 2024 and June 2024 - Various Loctions	\$ 8,591.74
7/06/2024	West Coast Turf	39 Pennant Street had lawn done by contractor	\$ 220.00
27/06/2024	Western Australian Local Gover	Excess motor vehicle claim MO0072097	\$ 500.00
27/06/2024	Western Australian Local Gover	Excess motor vehicle claim MO0071280	\$ 500.00
10/06/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
20/06/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
27/06/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 1,200.15
21/06/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 360.95
7/06/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 298.43
7/06/2024	Western Irrigation Pty Ltd	Rectic Parts	\$ 296.84
21/06/2024	Western Metropolitan Regional	Processing of FOGO materials	\$ 52,941.11
21/06/2024	Western Metropolitan Regional	Verge Valet Collections and processing 31.05.24	\$ 49,889.65
27/06/2024	Western Resource Recovery Pty	Grease trap maintenance - Charles Veryard	\$ 216.70
27/06/2024	Western Resource Recovery Pty	Grease trap maintenance - Loftus Rec Centre	\$ 216.70
27/06/2024	West-Sure Group Pty Ltd	Cash Collection -BPLC - May 2024	\$ 164.73
21/06/2024	West-Sure Group Pty Ltd	Cash Collection - Parking - April 2024	\$ 1,666.50
21/06/2024	West-Sure Group Pty Ltd	Cash Collection - Admin May 2024	\$ 296.51
21/06/2024	West-Sure Group Pty Ltd	Cash Collection - Parking - May 2024	\$ 2,099.79
7/06/2024	WH Location Services Pty Ltd	Locating services - Brady st ad Tasman S	\$ 1,133.00

21/06/2024	Wheelers Books Pty Ltd	Supply of library books	\$ 1,419.37
7/06/2024	Wilbro and Co Pty Ltd	Volunteer Graffiti Kits	\$ 2,915.00
27/06/2024	Winc Australia Pty Limited	Stationery and Kitchen supplies various	\$ 1,071.14
21/06/2024	Winc Australia Pty Limited	Stationary Supplies for BPLC	\$ 228.17
21/06/2024	Winc Australia Pty Limited	Stationery and office supplies	\$ 53.35
21/06/2024	Winc Australia Pty Limited	Stationery and office supplies Depot	\$ 1,935.23
21/06/2024	Winc Australia Pty Limited	Winc Refill Clip Stainless Steel Medium	\$ 105.92
7/06/2024	Winc Australia Pty Limited	Monitor stand	\$ 81.91
7/06/2024	Winc Australia Pty Limited	Kitchen and office supplies	\$ 271.69
27/06/2024	Woodlands Distributors & Agenc	Dog bag dispensers	\$ 2,593.80
21/06/2024	Woodlands Distributors & Agenc	Dog Bags Compostable	\$ 8,537.76
21/06/2024	Worldwide Online Printing Cann	Printing services - Business cards	\$ 231.00
21/06/2024	Worldwide Online Printing Cann	Printing services - A3 corflute	\$ 825.00
7/06/2024	Worldwide Online Printing Cann	Printer services - Corflute	\$ 180.00
7/06/2024	Worldwide Online Printing Cann	Printing services - Bin reseve Stickers	\$ 180.00
27/06/2024	Yolande Gomez	Fitness instructor fee	\$ 484.00
7/06/2024	Zenien	CCTV Switch upgrade in Beatty Back area	\$ 2,907.83
7/06/2024	Zenien	CCTV Switch upgrade in Beatty Gym	\$ 1,946.73
<b>Grand Total</b>			<b>8,500,184.41</b>