

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

Payment Date	Payee	DESCRIPTION	AMOUNT
06/09/2024	A & L G Molinari	Refund of part dog registration fee	\$ 30.00
20/09/2024	a space Australia Pty Ltd	Supply and Install of new playground Braithwaite Park	\$ 103,620.00
06/09/2024	A Team Printing Pty Ltd	Health & Fitness Printing	\$ 257.40
6/09/2024	A Vosper & W Tolhurst	Rates Refund	\$ 1,772.78
20/09/2024	A. Richards Pty Ltd	Supply of fertiliser- Birdwood square & Woodville Reserve	\$ 658.00
20/09/2024	AAAC Towing Pty Ltd	Towing of vehicle	\$ 481.80
06/09/2024	Access Office	Supply of cove chair	\$ 12,551.00
06/09/2024	Acurix Networks Pty Ltd	Leederville wifi services - September 2024	\$ 1,503.70
20/09/2024	Adam Cruickshank	Artwork storage 17.08.24 to 11.10.24	\$ 3,080.00
20/09/2024	Addstyle Constructions Pty Ltd	Refund of infrastructure bond	\$ 3,000.00
20/09/2024	AKC Pty Ltd T/as Baileys Ferti	Supply of fertilizer	\$ 10,141.89
06/09/2024	AKC Pty Ltd T/as Baileys Ferti	Supply of fertilizer	\$ 2,568.50
06/09/2024	Alchemy Saunas Pty Ltd	Monthly rental fee for 2 saunas - August 2024	\$ 2,860.00
06/09/2024	Alerton Australia	Urgent call out, server not responding	\$ 936.10
13/09/2024	Alexandra Castle	Meeting attendance fee September 2024	\$ 2,094.75
13/09/2024	Alexandra Castle	Deputy Mayor allowance fee September 2024	\$ 1,428.17
20/09/2024	Alinta Sales Pty Ltd	Gas supplies : UA Lot 366 Joel Tce 23.05.24 to 21.08.24	\$ 41.15
06/09/2024	Alison Austin	Fitness instructor fee	\$ 660.00
13/09/2024	Alison Xamon	Mayor allowance fee September 2024	\$ 5,217.67
13/09/2024	Alison Xamon	Meeting attendance fee September 2024	\$ 2,808.83
20/09/2024	Alison Xamon	Reimbursement for Mileage 01.07.24 to 05.09.24	\$ 27.14
06/09/2024	Allflow Industrial Australia P	Service oil/water separator	\$ 401.50
20/09/2024	Allflow Industrial Australia P	Service oil/water separator	\$ 376.75
06/09/2024	Allpipe Technologies	Cleaver Street- Drainage Cleaning & CCTV	\$ 5,054.50
20/09/2024	Allstate Kerbing	Kerbing services Stamford St, Sherdin Lane	\$ 4,887.07
06/09/2024	Allstate Kerbing	Kerbing Services - Brisbane St, Dunedin st, Lyton St, Stamford St , Sherdin Lane	\$ 4,875.93
20/09/2024	AlSCO Pty Ltd	Monthly mat changeover at BPLC	\$ 1,017.06
20/09/2024	Altus Planning Pty Ltd	Council Capacity Building 03.09.24	\$ 3,080.00
20/09/2024	Ampol Australia Petroleum Pty	Fuel and Oil August 2024	\$ 29,460.07
06/09/2024	Andrew Bradshaw	Reimbursement for safety glasses	\$ 200.00
20/09/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,520.00
06/09/2024	Anna Cappelletta	Fitness instructor fee	\$ 1,440.00
06/09/2024	Anthea Auld	ANZAC Day 2024 - Photography	\$ 580.00
06/09/2024	Anthony Murphy	Refund of infrastructure bond	\$ 275.00
06/09/2024	APARC Pty Ltd	Credit card transactions - July 2024 LHSC Sensor August 2024	\$ 11,292.34
06/09/2024	APOD Pty Ltd	BPLC aquatic changerooms refurbishments	\$ 3,877.50
20/09/2024	APOD Pty Ltd	Listis Stadium Changeroom Renewal - Contract Admin	\$ 3,798.39
06/09/2024	Aqueo Import & Distribution Pt	Purchase Havaianas for resale in retail BPLC	\$ 687.06
06/09/2024	Arbor Consulting	Arboricultural services - 20 Mary St, BPLC and Braithwaite Park	\$ 2,992.00
20/09/2024	Arbor Consulting	Arboricultural services - various locations	\$ 297.00
06/09/2024	Arboricultural Association of	Supporting partners fees and semiar attendance	\$ 3,366.00
06/09/2024	Arthur D Riley & Co Pty Ltd	ADR Monthly support TicketOr2 Licensing September 2024	\$ 4,729.16
13/09/2024	Ashlee La Fontaine	Meeting attendance fee September 2024	\$ 2,094.75
13/09/2024	Ashley Wallace	Meeting attendance fee September 2024	\$ 2,094.75
06/09/2024	Asphaltech Pty Ltd	Asphalt supplies	\$ 786.72
06/09/2024	Australia Post	Postage charges August 2024	\$ 5,099.08
06/09/2024	Australia Post	Commission charges - July 2024 and August 2024	\$ 3,552.04
20/09/2024	Australian HVAC Services	Air-conditioning maintenance - various location	\$ 9,598.27
20/09/2024	Australian HVAC Services	Air-conditioning maintenance - Loftus centre	\$ 2,480.50
20/09/2024	Australian Institute of Manage	Contract training - Execution and close	\$ 1,451.00
20/09/2024	Australian Renovation Group Pt	Refund of infrastructure bond	\$ 3,000.00
12/09/2024	Australian Services Union	Payroll deductions	\$ 159.00
25/09/2024	Australian Services Union	Payroll deductions	\$ 159.00
20/09/2024	Australian Swim Schools Associ	Attendance of 5 day national conference	\$ 1,173.70
25/09/2024	Australian Taxation Department	Payroll deductions	\$ 225,571.00
12/09/2024	Australian Taxation Department	Payroll deductions	\$ 222,339.00
06/09/2024	Autumn Style	Style workshop for new mums - 13 Aug 2024	\$ 400.00
20/09/2024	Award Irrigation Pty Ltd	Locating services Britannia Road & Bream Cove	\$ 1,672.00
06/09/2024	Award Irrigation Pty Ltd	Locating sites on Beaufort St	\$ 627.00
20/09/2024	Azility	Prepaid: Energy Monitoring 04.08.24 to 31.11.24	\$ 4,273.50
20/09/2024	Balshaws Florist	Mt Hawthorn RSL event	\$ 420.00
20/09/2024	BCA Consultants	Beatty Park - Gym AC assessment report	\$ 1,848.00
20/09/2024	Beatty Park Physiotherapy Pty	Fitness instructor fee	\$ 1,260.00
20/09/2024	Benara Nurseries	Plant supplies	\$ 876.70
20/09/2024	Bing Technologies Pty Ltd	Printing and photocopying -01.08.24 to 30.08.24	\$ 14,387.43
06/09/2024	Bladerunner Trust	Bobcat Hire	\$ 7,991.50
20/09/2024	Bladerunner Trust	Bobcat Hire	\$ 4,235.00
06/09/2024	BLMH Pty Ltd t/as Halyn Proper	44/99 Palmerston Assessment #55271	\$ 463.91
20/09/2024	Boc Gases Australia Limited	Supply Co2 beverage	\$ 445.28
20/09/2024	Boc Gases Australia Limited	Supply 1st aid medical oxygen	\$ 117.57
06/09/2024	Boral Construction Materials G	Supply of concrete	\$ 9,260.91

20/09/2024	Boral Construction Materials G	Supply of concrete	\$ 2,220.20
06/09/2024	Bowers Pty Ltd	For the digitisation of 24 paintings	\$ 600.00
20/09/2024	Boya Equipment Pty Ltd	Spray Parts	\$ 759.53
06/09/2024	BPA Consultants Pty Ltd	Robertson Park - Civil Works Inspections & contract administration	\$ 9,988.00
06/09/2024	Bredideca	Repair suction motor on scrubber machine	\$ 261.25
20/09/2024	Brett Coulson	Refund of part membership fee BPLC	\$ 547.38
06/09/2024	Bridgestone Australia Ltd	Tyre services and repairs	\$ 1,982.42
20/09/2024	Briskleen Supplies	Monthly changeover of sanitary and nappy	\$ 1,286.49
06/09/2024	Briskleen Supplies	Supply Toiletry and Cleaning Supplies BPLC	\$ 981.69
20/09/2024	Bronte Miltrup	Reimbursement for 2 rolling cooler bags	\$ 104.00
20/09/2024	Broomstick Prod & Cold Crankin	Fitness Audio DX6-TF digital transmitter	\$ 460.00
06/09/2024	Broomstick Prod & Cold Crankin	Repair microphone headsets	\$ 308.00
20/09/2024	Buildwell Group Pty Ltd	Refund of infrastructure bond	\$ 1,000.00
06/09/2024	Bunnings Group Limited	Hardware supplies	\$ 359.09
20/09/2024	Bunnings Group Limited	Hardware supplies & plants and pots for depot	\$ 180.45
20/09/2024	c2pr Group Pty Ltd	Trend to defender endpoint and migration August 2024	\$ 27,060.00
06/09/2024	CA AND PR CHARLESTON	Printing services: various	\$ 759.00
06/09/2024	Call Associates Pty Ltd	After hours call provider - June 2024 and July 2024	\$ 3,444.77
06/09/2024	Carmen Armstrong	Rates Refund	\$ 1,122.44
06/09/2024	Carriage Motors Pty Ltd	Service and repairs P1290	\$ 760.00
20/09/2024	Catherine Kosick	Reimbursement for BPLC expenses	\$ 555.64
20/09/2024	Charlotte Baker and Henry Tiem	Rates Refund	\$ 1,693.43
06/09/2024	Child Safeguard Pty Ltd	Review of Child Safety complaints investigation	\$ 7,150.00
06/09/2024	Ching Man Lee	Reimbursement of transport fees	\$ 140.07
20/09/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 22,473.75
06/09/2024	Choiceone Pty Ltd	Hire of agency staff	\$ 13,179.91
06/09/2024	Christopher Busch	Refund of part dog registration fee	\$ 150.00
06/09/2024	Christou Design Group Pty Ltd	DRP advice	\$ 220.00
20/09/2024	Christou Design Group Pty Ltd	DRP advice	\$ 220.00
06/09/2024	City of Gosnells Municipal Fun	Refund of part membership fee BPLC	\$ 7,700.00
06/09/2024	City of Nedlands Municipal	Long service leave liability	\$ 2,187.04
20/09/2024	City of South Perth Municipal	Refund of part dog registration fee	\$ 40.04
06/09/2024	City of Stirling	Rates -1 Linwood Court 2024/25	\$ 25,293.94
12/09/2024	City of Vincent	Payroll deductions	\$ 1,011.94
25/09/2024	City of Vincent	Payroll deductions	\$ 1,011.94
12/09/2024	City of Vincent Social Club	Payroll deductions	\$ 448.00
25/09/2024	City of Vincent Social Club	Payroll deductions	\$ 448.00
20/09/2024	City of Wanneroo	Tamala park rates share FY 2024-2025	\$ 17,798.37
06/09/2024	City of Wanneroo	Long service leave liability	\$ 3,287.63
06/09/2024	Civica Pty Ltd	Rates on Demand - August 2024	\$ 264.00
20/09/2024	Claudia Scalisi	Fitness instructor fee	\$ 210.00
06/09/2024	Clever Patch	Library supplies	\$ 176.42
06/09/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 1,500.30
20/09/2024	Coates Hire Operations Pty Ltd	Hire Plant and Machinery	\$ 40.60
06/09/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs Harwood Place,	\$ 29,478.24
06/09/2024	Cobblestone Concrete Pty Ltd	Concrete path repairs Woodstock street	\$ 17,909.02
06/09/2024	Cobblestone Concrete Pty Ltd	Concrete repairs 18 Kalgoorlie Street	\$ 7,034.91
20/09/2024	Cockburn Cement Limited	Cement & Pallets	\$ 1,042.80
06/09/2024	Cockburn Party Hire	Native Plant Sale - August 2024	\$ 2,676.70
20/09/2024	Colin Dickson and Francesca Ne	Fitness instructor fee	\$ 106.00
6/09/2024	Comex Civil	Sheridan Lane Project eathworks box out	\$ 28,784.25
06/09/2024	Commercial Aquatics Australia	Water Treatment at BPLC	\$ 1,518.00
20/09/2024	Compu-Stor	Off-site Storage and Digitisation August 2024	\$ 15,174.82
20/09/2024	Constable Care Child Safety Fo	Prepaid - Partnership MoU 2024-2025	\$ 12,210.00
06/09/2024	Contra-Flow Pty Ltd	Traffic management various locations	\$ 63,433.59
06/09/2024	Corsign WA	Sign supplies and install	\$ 1,685.62
20/09/2024	Corsign WA	Sign supplies and install	\$ 1,093.84
06/09/2024	Cromag Pty Ltd t/as Sigma Chem	Supply of pool chemicals for BPLC	\$ 6,903.60
20/09/2024	Cromag Pty Ltd t/as Sigma Chem	Supply of pool chemicals for BPLC	\$ 1,515.25
20/09/2024	CSE Crosscom Pty Ltd	Prepaid : Network Fees - 01.08.24 to 30.06.25	\$ 37,298.25
06/09/2024	CSE Crosscom Pty Ltd	CSE Crosscom - 1 x FPR Repair Motorola	\$ 654.50
20/09/2024	CTI Security Services Pty Ltd	Alarm monitoring Depot and Admin	\$ 6,937.84
6/09/2024	CTI Security Services Pty Ltd	Alarm monitoring - North Perth Town Hall 28.06.24	\$ 249.00
20/09/2024	C-Twelve	Gully Soak Well Program - 1 tonne pallets	\$ 1,650.00
06/09/2024	Custom Built Saunas	Replace sauna heater with a new 15KW heater	\$ 3,254.90
06/09/2024	CW & SC Dearman	Fitness instructor fee	\$ 324.88
06/09/2024	CW & SC Dearman	Fitness instructor fee	\$ 180.00
06/09/2024	D John Inglis T/A Aline Brickp	Brick paving services - Bondi St, Stamford st , Boulevard St	\$ 7,084.00
20/09/2024	D&L Studio Pty Ltd	14 swim school name badges with magnet backing	\$ 164.89
06/09/2024	DA Van der Feltz	Refund of planning application fee	\$ 1,600.00
06/09/2024	Danmar Homes	Refund of infrastructure bond	\$ 3,275.00
06/09/2024	Darren Mascurine	Refund of part dog registration fee	\$ 30.00
06/09/2024	David Gray & Co Pty Ltd	60 liters dark green retro bin purchase	\$ 91.70
06/09/2024	David Weir	Rates Refund	\$ 1,380.94
20/09/2024	DB Cole	Reimbursement for service unit planning	\$ 62.40
06/09/2024	Department of Mines, Industry	Levy collection fee (33 forms) August 2024	\$ 10,975.64
25/09/2024	Department of Social Serivces	Payroll deductions	\$ 1,194.83
12/09/2024	Department of Social Serivces	Payroll deductions	\$ 476.67

20/09/2024	Devco Builders	Maintenance and repairs - Various locations	\$ 40,761.54
20/09/2024	Devco Builders	Maintenance and repairs - Leederville Oval	\$ 24,578.45
20/09/2024	Devco Builders	Maintenance and repairs - BPLC	\$ 12,876.58
06/09/2024	Devco Builders	Maintenance and repairs - various locations	\$ 11,945.61
06/09/2024	Developed Property Pty Ltd	Refund of planning application fee	\$ 200.00
06/09/2024	Dianne Prior	Payment for auslan interpreting services	\$ 270.00
06/09/2024	Diplomatik Pty Ltd	Hire of agency staff	\$ 4,141.10
20/09/2024	Discus on Demand Pty Ltd	Health and Fitness pads	\$ 400.40
20/09/2024	Dismantle Main Account	Cleaning Senior verges August 2024	\$ 3,778.50
20/09/2024	Dominic Snellgrove	DRP advice	\$ 312.50
06/09/2024	Donald Veal Consultants P/L	Glendower St to Walcott St SAS 85% road audit	\$ 10,560.00
06/09/2024	Donegan Enterprises Pty Ltd	Playground repair and maintenance various location	\$ 495.00
06/09/2024	Downer EDI Services Pty Ltd	Security upgrade works at Beatty Park	\$ 2,550.63
06/09/2024	Duncan Barnes	Refund of part dog registration fee	\$ 150.00
06/09/2024	Duncan Charles Phillips	GIS Consulting Services 24.07.24 to 29.08.24	\$ 5,610.00
20/09/2024	Eamco Pty Ltd t/as EOS Electri	Annual RCD & emergency light test various locations	\$ 22,865.36
20/09/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services - Various Locations	\$ 11,631.93
06/09/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services Various locations	\$ 8,477.59
20/09/2024	Eamco Pty Ltd t/as EOS Electri	Electrical services BPLC	\$ 6,073.95
06/09/2024	Educational Art Supplies	Library supplies	\$ 48.18
06/09/2024	Elise Hinkley	Adult Embroidery Workshop and Materials	\$ 357.50
06/09/2024	Ellenby Pty Ltd	Supply of plants and trees	\$ 4,151.40
20/09/2024	Ellenby Pty Ltd	Supply of plants and trees	\$ 2,134.00
06/09/2024	Emily Swan & Sam Swan	Rebate for reusable sanitary product purchase	\$ 50.00
06/09/2024	Emma Boogaardt	Rates Refund	\$ 2,051.17
06/09/2024	Emma-Jane Hunt	Workshop for NAIDOC week 13.07.24	\$ 1,200.00
06/09/2024	Enigin Partners Pty Ltd	Real time Energy Monitoring	\$ 7,189.60
20/09/2024	Enviroblast Cannington	High Pressure tidy bin frames -September 2024	\$ 1,663.50
20/09/2024	Environmental Industries Pty L	Braodleafe passive and active spraying	\$ 39,600.00
13/09/2024	ER NG Woolf	Meeting attendance fee September 2024	\$ 2,094.75
25/09/2024	ES Vincent	Payroll deductions	\$ 6,099.25
12/09/2024	ES Vincent	Payroll deductions	\$ 5,599.04
06/09/2024	Exbo Signage and Print Pty Ltd	Purchase of banner vinyl parking hoods	\$ 2,603.43
06/09/2024	Exteria	Delivery and assembly of vasse composite seat	\$ 6,933.30
20/09/2024	F J Baden-Powell	Rates Refund	\$ 1,678.29
20/09/2024	Fairplace	Consultancy services for Mount Hawthorn Town Centre	\$ 16,632.00
06/09/2024	Fastwork Investments Pty Ltd t	24/262 Lord Street assessment 53515 TW Yip	\$ 440.19
20/09/2024	Finestone Investments Pty Ltd	Plumbing services - BPLC	\$ 48,962.22
06/09/2024	Finestone Investments Pty Ltd	Plumbing Services- various locations	\$ 3,290.83
20/09/2024	Finestone Investments Pty Ltd	Plumbing services various locations	\$ 2,268.71
06/09/2024	Fire And Emergency Services Au	FY 2024-2025 ESL 1st quarter contribution	\$ 2,437,662.68
20/09/2024	Flexi Staff Group Pty Ltd	Hire of agency staff	\$ 17,111.27
06/09/2024	Flexi Staff Group Pty Ltd	Hire of agency staff	\$ 16,485.47
20/09/2024	Flick Anticimex Pty Ltd	Pest control services various locations	\$ 18,019.27
06/09/2024	Flick Anticimex Pty Ltd	Pest control services 125 Western Parade	\$ 264.00
20/09/2024	Focus Networks	Monthly MPS Devices August 2024,	\$ 30,255.50
20/09/2024	Focus Networks	Monthly MPS device - September 2024	\$ 30,233.50
20/09/2024	Focus Networks	Software as a Service Sep 2024	\$ 13,451.90
06/09/2024	Focus Networks	Prepaid block hours labour	\$ 11,220.00
20/09/2024	Focus Networks	Replacement firewall 20.06.24	\$ 4,532.00
20/09/2024	Focus Networks	Billable support after hours, Decommission network, VMWARE security updated	\$ 3,437.50
06/09/2024	Focus Networks	Managed firewall services SECaaS - August 2024	\$ 1,259.50
06/09/2024	Francis W Stapleton	Rates Refund	\$ 566.46
06/09/2024	Frisca Rusli	Refund of part dog registration fee	\$ 150.00
06/09/2024	G R Dorn	Refund of part dog registration fee	\$ 30.00
06/09/2024	Geoff's Tree Service Pty Ltd	Powerline pruning - ZOne 1	\$ 53,328.00
20/09/2024	Geoff's Tree Service Pty Ltd	Power line prune zone 1	\$ 40,656.00
20/09/2024	Geografia Pty Ltd	Spendmap 12 month subcription Jul 2024	\$ 18,018.00
20/09/2024	Go Doors Pty Ltd	Auto door maintenance Mt Hawthorn CC	\$ 2,520.10
20/09/2024	Goldpin Corporation Pty Ltd	Keiser Studio Plus Spin Bike	\$ 35,090.00
06/09/2024	Goldpin Corporation Pty Ltd	Equipment Maintenance Keiser Bikes & Gym	\$ 804.03
20/09/2024	Goldpin Corporation Pty Ltd	Equipment Maintenance Keiser Bikes & Gym	\$ 322.62
20/09/2024	Green Options Pty Ltd	Leederville oval rerturfing 277sqm & Supply and install 83m2 jumbo kikuyu	\$ 24,037.10
20/09/2024	Greenwood Party Hire	Equipment Hire	\$ 486.75
06/09/2024	Grillex Pty Ltd	Refund of part dog registration fee	\$ 9,383.00
06/09/2024	Guardian Exercise Rehabilitati	Refund for overpayment of invoice	\$ 420.00
06/09/2024	Hays Personnel Services (Austr	Hire of agency staff	\$ 13,310.28
12/09/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
25/09/2024	Health Insurance Fund of Austr	Payroll deductions	\$ 201.85
20/09/2024	Helen Skantzoz	Refund of part membership fee BPLC	\$ 456.41
06/09/2024	Helene Pty Ltd	Hire of agency staff	\$ 32,015.52
20/09/2024	Helene Pty Ltd	Hire of agency staff	\$ 2,357.94
20/09/2024	Heritage Way Pty Ltd t/as Domu	Mixed natives for Birdwood square 25 x Anigozant	\$ 812.71
6/09/2024	HiDrive Group Pty Ltd	Part supplies P 2208	\$ 1,223.31
6/09/2024	HISP	Refreshments for participants of Wear it Purple	\$ 106.20
6/09/2024	Holcim (Australia) Pty Ltd	Supply of concrete	\$ 1,129.98
20/09/2024	Home Solutions (AUST) Pty Ltd	Refund of infrastructure bond	\$ 5,275.00
20/09/2024	Homerton Nominees Pty Ltd	Rates Refund	\$ 10,000.00

20/09/2024	Homewood Consulting Pty Ltd	Vincent tree plotter subscription	\$ 1,237.50
06/09/2024	Hyde Park Fair Account	Prepaid : Event Sponsorship 24-25	\$ 13,200.00
06/09/2024	Ian and Julie Glyde	Rates Refund	\$ 500.51
20/09/2024	Iconic Property Services Pty L	Cleaning services various locations	\$ 3,734.51
06/09/2024	ID Consulting Pty Ltd	Housing ID - subscription fee July 2024	\$ 54,510.50
20/09/2024	Inez Carey	Refund of part membership fee BPLC	\$ 201.98
06/09/2024	Infocouncil Pty Ltd	Upgrade infocouncil production environment	\$ 869.00
06/09/2024	Inlogik Pty Ltd	Monthly subscription payment - July 2024 and August 2024	\$ 512.14
06/09/2024	Insight Enterprises Australia	Insight Enterprises Invoice #100474958 Azure Plan	\$ 287.78
06/09/2024	Institute of Public Administra	Women in Public Service Leadership - 18 Sept 2024	\$ 3,690.00
06/09/2024	Institute of Public Works Engi	Training - How your local govt grant funding	\$ 160.00
06/09/2024	iSUBSCRIBE Pty Ltd	Magazine Subscription Renewal	\$ 1,094.00
20/09/2024	J & K Hopkins	Depot Office Chairs inc delivery - Eng Dept	\$ 1,555.00
06/09/2024	J & K van Omme	Rates Refund	\$ 227.09
06/09/2024	J Blackwood & Son Ltd	Hardware supplies	\$ 8,561.24
20/09/2024	J Blackwood & Son Ltd	Hardware supplies	\$ 728.48
20/09/2024	James Chung	Fitness instructor fee	\$ 480.00
06/09/2024	Janet Verburg	Fitness instructor fee	\$ 1,470.00
06/09/2024	JB Commercial Ltd	Phones for Waste Team	\$ 1,192.66
06/09/2024	John Kaminski	Refund of BCITF levey and BSL	\$ 943.60
06/09/2024	John M Newman	Rates Refund	\$ 2,002.91
06/09/2024	John Wilkes Amanda Wilkes	Rates Refund	\$ 1,761.58
13/09/2024	Jonathan Hallett	Meeting attendance fee September 2024	\$ 2,094.75
06/09/2024	K.S.Black Pty Limited	Bore/pump maintenance - Weld Square, Norwood park , Banks reserve	\$ 35,996.03
20/09/2024	Kasse M McCummiskey	Fitness instructor fee	\$ 240.00
06/09/2024	Kate Smith	Fitness instructor fee	\$ 1,500.00
06/09/2024	Kayleigh Peace	Fitness instructor fee	\$ 600.00
20/09/2024	Kim Kossenber	Deliver 8 week Introduction to Auslan course	\$ 2,160.00
06/09/2024	Kingsway Bay Pty Ltd	Zoggs stock for sale in retail shop	\$ 575.85
20/09/2024	Kleen West Distributors	Gloves TNG5	\$ 1,346.40
06/09/2024	Kleen West Distributors	Gloves Disposable Large	\$ 924.00
06/09/2024	Klopper & Davis Architects	DRP advice	\$ 550.00
20/09/2024	Kone Elevators Pty Ltd	Lift maintain BPLC and Mt Hawthorn CC	\$ 2,374.38
20/09/2024	Konica Minolta Business Soluti	Printing costs -Depot, Admin & BPLC August 2024	\$ 2,109.12
20/09/2024	KR & PM Jewell	Refund of infrastructure bond	\$ 1,000.00
20/09/2024	Landmark Operations Limited	Supply of weedkiller	\$ 6,600.00
06/09/2024	Landmark Products Pty Ltd	Dewatering of trench for new sewer line	\$ 5,287.70
06/09/2024	Lara Phillips	Refund of part dog registration fee	\$ 55.00
06/09/2024	LB Fleay & EJF Vosnacos	Rates Refund	\$ 2,002.91
20/09/2024	Lea Corrigan	Refund of infrastructure bond	\$ 3,000.00
20/09/2024	Lees C	Rates Refund	\$ 1,930.50
06/09/2024	Leo Heaney Pty Ltd	Reticulation Flushing & street tree planting and watering	\$ 53,394.00
06/09/2024	Les Mills	Les Mills Music License Fees 01.09.24 to 30.09.24	\$ 1,871.77
20/09/2024	Level 5 Design Pty Ltd	Consultancy services : Parking mgmt plan 21.09.24	\$ 1,595.00
06/09/2024	Library Board IB	Better beginnings program annual delivery 2024-2025	\$ 1,474.00
06/09/2024	Line Marking Specialists	Line marking services - Cnr Lindsay St , Britannia St, Stuart St, Little Russles	\$ 9,065.54
20/09/2024	Lisa Joy Sharp	Fitness instructor fee	\$ 120.00
06/09/2024	Little Fish Group	Booking Wednesday 4 September 2024	\$ 234.00
06/09/2024	Liveable Group Pty Ltd	Tree pruning & removal services Smiths street, Powelines , Oxford St, Braithwaite Park	\$ 20,880.20
20/09/2024	LIZO Pty Ltd	Hardware supplies	\$ 3,564.00
20/09/2024	LKS Constructions (WA) Pty Ltd	Payment for progress claim 07	\$ 172,064.48
20/09/2024	LKS Constructions (WA) Pty Ltd	Indoor pool change room renewal BPLC	\$ 2,105.40
06/09/2024	Local Government Professionals	Local government career campaign 18.06.24 & Ignite leadership program	\$ 4,290.00
20/09/2024	Local Government Professionals	Training various for staff	\$ 1,800.00
06/09/2024	Local Health Authorities Analy	Analytical services 24/25	\$ 9,436.39
06/09/2024	Luca Construct	Refund of infrastructure bond	\$ 275.00
20/09/2024	M Chelley-Hawley	Rebate for reusable sanitary product purchase	\$ 38.39
20/09/2024	Macdonald Johnston Engineering	Plant repairs and maintenance	\$ 3,565.23
06/09/2024	Macdonald Johnston Engineering	Plant repairs and maintenance	\$ 998.25
06/09/2024	Maria Chembe	Refund for invoice 51198 COV	\$ 208.00
20/09/2024	Marissa Lague	Refund of infrastructure bond	\$ 1,000.00
20/09/2024	Market Creations Agency Pty Lt	Landing Page module for Intranet site.	\$ 1,298.00
06/09/2024	Mary Slater	Fitness instructor fee	\$ 189.00
20/09/2024	Mary Slater	Fitness instructor fee	\$ 126.00
20/09/2024	Masterprint Pty Limited	Authorisation Cards - standing PO	\$ 49.50
06/09/2024	Maxima Group Training	Payment for work experience students	\$ 1,595.83
06/09/2024	McLeods Lawyers	Legal advice	\$ 5,694.92
20/09/2024	McLeods Lawyers	Legal advice	\$ 2,505.14
20/09/2024	Message4U Pty Ltd	SMS Ingergrating for Phoenix August 2024	\$ 312.35
20/09/2024	Messages on Hold Australia Pty	Prepaid:Ownership agreement - 03.07.24 to 02.07.24	\$ 2,068.56
06/09/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 387.09
20/09/2024	Military Pty T/As SAS Locksmit	Key cutting and lock maintenance service	\$ 75.02
06/09/2024	Mindarie Regional Council	Processable waste 01.08.24 to 30.08.24	\$ 79,575.97
20/09/2024	Mindarie Regional Council	Processable waste 02.09.24 to 12.09.24	\$ 36,109.20
06/09/2024	Mindarie Regional Council	Reimbursement of Admin Expense August 2024	\$ 33,338.81
06/09/2024	Mindarie Regional Council	Non processable waste 02.08.24 to 29.08.24	\$ 11,502.30
20/09/2024	Mindarie Regional Council	Non processable waste 23.08.24, 03.09.24	\$ 2,918.84
06/09/2024	Minuteman Group	1 Courier Service - 3 boxes of red tote	\$ 49.50

06/09/2024	MM IT Consulting (WA) Pty Ltd	Block Hours for modern workplace management	\$ 11,880.00
06/09/2024	Moon Creature Studios	Photography	\$ 2,684.00
06/09/2024	Mr C Herrmann	Rates Refund	\$ 99.38
06/09/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 180.00
20/09/2024	Mr Matthew George Jajko	Fitness instructor fee	\$ 180.00
06/09/2024	Ms D Zuks	Photography	\$ 297.00
20/09/2024	Ms D Zuks	Photography	\$ 297.00
20/09/2024	Ms Nola Lee Jones	1h photos Wear it Purple council and Library	\$ 210.00
06/09/2024	My Best Friend Veterinary Cent	Animal Sterilisations for July 2024	\$ 1,900.00
20/09/2024	My Best Friend Veterinary Cent	Animal Sterilisations for August 2024	\$ 1,450.00
20/09/2024	Nao Williams	Fitness instructor fee	\$ 435.00
06/09/2024	National Tyre & Wheel Pty Ltd	Tyre repair and maintenance	\$ 3,297.28
20/09/2024	National Tyre & Wheel Pty Ltd	Tyre repair and maintenance	\$ 786.50
20/09/2024	Natural Area Holdings Pty Ltd	Charles Veryard Quarterly weed control 19.08.24	\$ 1,584.00
20/09/2024	Naturalis Spring Water	10 x 15LT bottles of Water for admin	\$ 150.00
20/09/2024	Newground Water Services Pty L	Undertake the Irrigation design at Beatty Park & Pump flow test 3 sites	\$ 2,612.50
06/09/2024	Niche Bar	Refund of infrastructure bond	\$ 5,000.00
06/09/2024	Nightlife Music Pty Ltd	Supply Crowd DJ for the gym- September 2024	\$ 417.94
06/09/2024	Noma Pty Ltd	DRP advice	\$ 1,980.00
06/09/2024	Northsands Resources	Construction waste Disposal August 2024	\$ 4,704.48
20/09/2024	Northsands Resources	Paving Sand	\$ 753.90
06/09/2024	Northshore Unit Inc. - SES	FESA SES Contribution Q1 - 24/24	\$ 11,534.66
20/09/2024	Nyoongar Patrol Systems Inc	Nyoongar Outreach Services July 2024 to September 2024	\$ 13,750.00
06/09/2024	Officeworks Ltd	Office supplies	\$ 460.43
20/09/2024	Officeworks Ltd	Office stationery supplies	\$ 90.04
06/09/2024	Omicom Media Group Australia	Advertising Bi-monthly ad May 2024, Pruning street trees	\$ 2,025.87
20/09/2024	Omicom Media Group Australia	Advertisement Public Notice - Weed Control Program & Bi Monthly advertiment	\$ 1,677.25
20/09/2024	Open Systems Technology Pty Lt	Monthly Subscription September 2024	\$ 32,369.12
20/09/2024	Open Systems Technology Pty Lt	Monthly subscription August 2024	\$ 32,149.12
20/09/2024	Open Systems Technology Pty Lt	Professional services Payroll Support, CRMS Support, General Support July 2024	\$ 25,720.76
06/09/2024	Open Systems Technology Pty Lt	Professional services April 2024 & Power automate per user	\$ 6,158.75
20/09/2024	Open Systems Technology Pty Lt	Azure hosting fees August 2024	\$ 1,395.41
20/09/2024	Open Systems Technology Pty Lt	Professional services - April 2024 (Bal Pay)	\$ 726.00
20/09/2024	Optus Billing Services Pty Ltd	Internet and mobile phone Aug2024	\$ 9,574.97
06/09/2024	Optus Billing Services Pty Ltd	Admin mobile phone Jul 24	\$ 3,021.59
06/09/2024	Orbic Construction	Refund of infrastructure bond	\$ 3,000.00
20/09/2024	Otis Elevator Company Pty Ltd	Prepaid: Lift maintenance 01.01.24 to 31	\$ 2,658.54
06/09/2024	Our Community Pty Ltd	Prepaid grants : 22.08.24 to 21.08.25	\$ 13,750.00
06/09/2024	Oxford Retail Pty Ltd	Printing services - various	\$ 141.50
20/09/2024	P & R Trust t/as Workwear Supp	Uniform supplies	\$ 191.07
20/09/2024	P Waldock & A Lowagie	Crossover subsidy payment	\$ 535.00
20/09/2024	Paxon Business & Financial Ser	Preparations for pool inspection review	\$ 4,110.48
24/09/2024	PAYROLL	Pay Period 7	\$ 793,805.09
10/09/2024	PAYROLL	Pay Period 6	\$ 786,847.45
20/09/2024	Pei-Chea Tran	Fitness instructor fee	\$ 300.00
06/09/2024	Pei-Chea Tran	Fitness instructor fee	\$ 240.00
06/09/2024	People Sense	EAP Service July 2024	\$ 692.18
20/09/2024	Perth Bouncy Castle Hire	Prepaid -505 deposit for rainbow picnic	\$ 2,376.00
20/09/2024	Perth International Jazz Festi	Event Sponsorship 2024-25 - Perth International Jazz Picnic	\$ 24,200.00
20/09/2024	Perth Region Tourism Organisat	Perth inner city alliance partnership marketing	\$ 66,000.00
06/09/2024	Perth Soccer Club	Payment for event held 07.08.24	\$ 858.00
20/09/2024	Perth Solar Warehouse	Refund of infrastructure bond	\$ 3,000.00
06/09/2024	Phase3 Landscape Construction	Progress claim No 05	\$ 203,075.12
20/09/2024	Phase3 Landscape Construction	Progress claim No 06	\$ 45,900.32
20/09/2024	Philip & Kylie Bardon	Catering reimbursements WASPIN event	\$ 285.70
06/09/2024	Pirtek Pty Ltd	Plant repairs and maintenance - P3526.6	\$ 238.03
20/09/2024	Pixelcase Group Pty Ltd	Aero Ranger ALPR hardware vehicle kit October 2024	\$ 5,689.12
06/09/2024	PJA Holdings (Australia) Pty L	Highgate Mount Lawley Precinct RFQ Brief - Initial consultation	\$ 1,100.00
20/09/2024	Planning Institute Australia	PIA State Conference	\$ 1,460.00
06/09/2024	Planning Institute Australia	PIA State Conference	\$ 730.00
06/09/2024	PPG Industries Australia Pty L	Paint supplies	\$ 1,250.02
06/09/2024	Pretone Graphics	Printing services - various	\$ 500.50
20/09/2024	Pretone Graphics	Printing services - various	\$ 187.00
20/09/2024	Price Consulting Group Pty Ltd	CEO Performance Review Facilitation 2024	\$ 5,706.25
20/09/2024	Primavera Quality Meats	Parks Team Building BBQ	\$ 230.00
06/09/2024	Print and Sign Co	Printing services various	\$ 2,834.48
20/09/2024	Pro Turf Services	Plant repairs and maintenance	\$ 3,152.16
20/09/2024	Profounder Turfmaster Pty Ltd	Litis stadium monthly August 2024	\$ 4,389.45
20/09/2024	Programmed Electrical Technolo	Supply AJ-ZM3M - Australian Monitor Microphone &	\$ 511.16
06/09/2024	Programmed Electrical Technolo	Replacement Mic for PA system	\$ 266.20
06/09/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 4,718.38
20/09/2024	Programmed Skilled Workforce L	Hire of agency staff	\$ 2,381.06
20/09/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - Various locations	\$ 5,912.44
06/09/2024	Protector Fire Services Pty Lt	Fire equipment maintenance - BPLC	\$ 181.50
06/09/2024	Public Trustee	Rates Refund	\$ 833.46
20/09/2024	R Clixby Superannuation Pty Lt	Rates Refund	\$ 20,012.74
06/09/2024	R Hastings	Refund of part membership fee BPLC	\$ 284.82
20/09/2024	R Lee	Reimbursement for ASSA conference transport	\$ 72.39

06/09/2024	RAC Motoring	Repairs and maintenance- Plant	\$ 474.00
20/09/2024	Rachel Freitas	Fitness instructor fee	\$ 600.00
06/09/2024	Rada Mirceta	After hours cleaning of BPLC August 2024	\$ 12,570.00
20/09/2024	Rada Mirceta	After hours cleaning 26.08.24 to 30.08.24	\$ 1,100.00
20/09/2024	Rebecca Gulvin	Refund of part dog registration fee	\$ 150.00
06/09/2024	Reclink Australia	Prepaid Event funding Reclink community	\$ 8,800.00
06/09/2024	Regents Commercial Trust Accou	Rent - September 2024	\$ 8,926.34
20/09/2024	Regents Commercial Trust Accou	Water service charge Lots 49 01.09.24 to	\$ 314.03
06/09/2024	Remida Perth Inc	Membership for arts collective activities	\$ 240.00
06/09/2024	Renata Popis	Fitness instructor fee	\$ 455.00
20/09/2024	Retech Rubber	Repairs to softfall play area - various locations	\$ 1,556.50
06/09/2024	Riskwest Pty Ltd itf Riskwest	Risk Assessment training - 23.07.24	\$ 2,178.00
20/09/2024	Riviera Homes	Refund of infrastructure bond	\$ 1,000.00
13/09/2024	RJ & MT Alexander	Meeting attendance fee September 2024	\$ 2,094.75
20/09/2024	Robot Welding Systems	Supply of gully grates	\$ 7,975.00
20/09/2024	Rosevale Electrical	Electrical services - BPLC	\$ 7,375.50
06/09/2024	Rosevale Electrical	Electrical services - BPLC	\$ 1,842.50
20/09/2024	RPG Auto Electrics	Precinct auto electrical repair September 2024	\$ 396.00
06/09/2024	Ruth Markham	Reimbursement for service planning day expenses	\$ 322.14
06/09/2024	S & S Massey	Milk supplies 20.07.24 to 16.08.24	\$ 381.60
06/09/2024	S E Hill	Reimbursement for Hyde Park PSHB data collection	\$ 665.90
06/09/2024	SafetyCulture Pty Ltd	Prepaid annual iauditor 15.08.24 to 01.07.25	\$ 219.89
06/09/2024	Sage Consulting Engineers Pty	Robertson park Electrical Design Stage 1	\$ 9,212.50
20/09/2024	Samantha Le	Refund of Leederville Oval Parking Permit Sept24	\$ 175.00
06/09/2024	Sanax Medical	Supply first aid items	\$ 385.87
06/09/2024	Sanderson Engineering	Plant repairs and maintenance	\$ 95.00
06/09/2024	Scarboro Motors Pty Ltd	Plant repairs and maintenance	\$ 545.07
06/09/2024	Schlager Group Pty Ltd	Progress claim 07	\$ 251,944.90
20/09/2024	Schlager Group Pty Ltd	Progress claim 08 Rev2	\$ 186,810.70
06/09/2024	Shaaron Taylor	Fitness instructor fee	\$ 210.00
20/09/2024	Shane McMaster Surveys	Surveying services - various locations	\$ 3,300.00
06/09/2024	Shane McMaster Surveys	Surveying services - various locations	\$ 1,100.00
20/09/2024	Sherina Patchett	Fitness instructor fee	\$ 336.00
06/09/2024	Sherina Patchett	Fitness instructor fee	\$ 276.00
06/09/2024	Shivi Crowley	Reimbursement for expenses waste department	\$ 98.70
20/09/2024	Shop for Shops	Supply and install new shelving for retail shop BPLC	\$ 4,435.86
20/09/2024	Shred-X Pty Ltd	Security bin changeover BPLC	\$ 199.90
20/09/2024	Sidney Sze Phin Thoo	4 Ethel Street - Green Design Consultation Rhianna	\$ 300.00
20/09/2024	Signbiz WA	Sign supplies - Admin building	\$ 880.00
20/09/2024	Softwoods Timberyards	Refund of infrastructure bond	\$ 1,000.00
06/09/2024	Solo Resource Recovery	Pressure cleaning services - Depot	\$ 6,263.95
13/09/2024	Sophie M Greer	Meeting attendance fee September 2024	\$ 2,094.75
06/09/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail shop - BPLC	\$ 22,586.30
20/09/2024	Speedo Australia Pty Ltd	Speedo stock for resale in the retail shop - BPLC	\$ 21,933.29
20/09/2024	St John Ambulance Australia	Service first aid kits - depot and semi automatic defibrillator	\$ 3,090.51
06/09/2024	St John Ambulance Australia	Prepaid : Consumables July 2024-June 2025	\$ 1,194.53
06/09/2024	Star Door Service & Repairs	Purchase of additional ten (10) Admin garage roll	\$ 1,030.00
20/09/2024	Stott Hoare	Hardware supplies	\$ 3,038.20
06/09/2024	Stott Hoare	Hardware supplies	\$ 412.50
06/09/2024	StrataGreen	Garden equipment supplies	\$ 528.00
06/09/2024	Stuart M Armstrong	Servic fee for hot water pump mechanical	\$ 859.32
06/09/2024	Suzanne Smart	Fitness instructor fee	\$ 180.00
13/09/2024	Suzanne Worner	Meeting attendance fee September 2024	\$ 2,094.75
06/09/2024	Synergy	Electricity Supplies : various locations	\$ 107,897.22
20/09/2024	Synergy	Electricity Supplies : various locations	\$ 101,117.18
20/09/2024	T Pearce	Refund of building permit application fee	\$ 1,178.00
20/09/2024	T Waigana	Robertson park mural materials	\$ 4,894.40
06/09/2024	T&H Wilkes Pty Ltd	Gravel Supplies and waste disposal	\$ 7,020.20
06/09/2024	Tabata Australia Pty Ltd	Purchase Tabata goggles for resale in retail store	\$ 1,899.94
06/09/2024	Tara Gloster	Attendance to WPN Award launch breakfast	\$ 50.00
20/09/2024	Temptations Catering	Catering for ENRICH Your Brain Workshop	\$ 408.65
20/09/2024	Temptations Catering	Council Catering 10.09.24	\$ 404.60
06/09/2024	Temptations Catering	Catering for 20 August 2024 Council Meeting	\$ 397.01
06/09/2024	Temptations Catering	Catering for OCM 23.07.24	\$ 366.60
06/09/2024	Temptations Catering	Council Catering 27.08.24	\$ 361.02
20/09/2024	Temptations Catering	Catering Council Workshop 30.07.24	\$ 357.02
20/09/2024	Temptations Catering	Council Catering 03.09.24	\$ 356.02
20/09/2024	Temptations Catering	Catering for the Poppy making 10.09.24	\$ 353.47
20/09/2024	Temptations Catering	Catering for ADHD event on Friday 13.09.24	\$ 338.56
20/09/2024	Temptations Catering	catering for Packed with Goodness sessions	\$ 334.06
06/09/2024	Temptations Catering	Catering for Style workshop for new mums	\$ 258.91
06/09/2024	Temptations Catering	Catering for Healthy Minds Menu workshop	\$ 131.51
06/09/2024	Tetra Tech Coffey Pty Ltd	Professional service for BPLC grandstand	\$ 5,181.00
20/09/2024	Thai Nguyen	Rates Refund	\$ 3,040.55
20/09/2024	The BBQ Man	Pressure cleaning - various locations	\$ 5,065.22
06/09/2024	The BBQ Man	Pressure cleaning - Oxford street reserve	\$ 440.00
06/09/2024	The Beaufort	Garden Comp 2024 - Catering and Venue Deposit	\$ 1,125.00
20/09/2024	THE FACTORY	Prepaid claim 1 Christmas decorations 2024	\$ 55,000.00

06/09/2024	The Royal Life Saving Society	Aids Memorial service charges , swim school digital certificate , service charges for Hyd	\$ 4,560.60
06/09/2024	The University of Western Aust	AUDRC agreement - year 1 payment	\$ 7,150.00
20/09/2024	Thomson Geer Perth General Off	DRP advice	\$ 2,593.25
20/09/2024	Total Packaging WA Pty Ltd	Purchase of 240 Liters plastic bin liners	\$ 2,129.60
20/09/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 3,538.30
06/09/2024	Totally Workwear Mt Hawthorn	Uniform supplies	\$ 3,212.97
06/09/2024	Tracklink WA Pty Ltd	Excavator and trailer hire - various locations	\$ 6,600.00
06/09/2024	Transpacific Industries PL	Residential recycling collection 240 Lts, Residential waste bin collection 140 Lts	\$ 87,732.27
20/09/2024	Transpacific Industries PL	Residential recycling 240 Lts collections, 140 Lts collections and customer service August	\$ 86,107.99
20/09/2024	Travis Hayto	Photography Toddler Playground Braithwaite Park and videography	\$ 1,375.00
06/09/2024	Tri-Jarrah t/as Western Traini	Excavator Training - Staff	\$ 800.00
06/09/2024	Truck Centre (WA) Pty Ltd	Plant repairs and maintenance	\$ 3,760.74
06/09/2024	Trustee for Holdsworth Trust t	DRP advice	\$ 440.00
06/09/2024	Trustees for The Folan Family	Team Vision Session and Print Profiles, Service day planning	\$ 8,525.00
06/09/2024	Urbis Pty Ltd	DRP advice	\$ 880.00
06/09/2024	Vanessa Forbes	Fitness instructor fee	\$ 594.00
20/09/2024	Vanessa Forbes	Fitness instructor fee	\$ 396.00
20/09/2024	Veolia Recycling & Recovery Pt	General Waste Collection	\$ 10,844.30
06/09/2024	Veolia Recycling & Recovery Pt	General Waste Collection May 2024	\$ 572.18
20/09/2024	W.A. Limestone Co	Supply of limestone	\$ 1,678.05
06/09/2024	WA Library Supplies	Library supplies	\$ 175.00
20/09/2024	WA Local Government Associatio	WALGA annual subscription fee	\$ 74,442.81
06/09/2024	WA Local Government Associatio	Speaking Professionally Elected Member 06.09.24	\$ 654.50
20/09/2024	WA Local Government Associatio	Prepaid Procurement and Contract Essentials	\$ 654.50
20/09/2024	WA Rangers Association	Attendance to awards dinner night 23.09.23	\$ 1,350.00
06/09/2024	WA Safety Tape & Mesh	Traffic cones and bollards Balance \$15	\$ 15.00
20/09/2024	Walcott Industries Pty Ltd	Floreat Athena Clubhouse Toilets Renewal	\$ 56,559.80
06/09/2024	Water Corporation	Water Supplies : various locations	\$ 27,512.98
20/09/2024	Water Corporation	Water Supplies : various locations	\$ 24,575.65
06/09/2024	Wattleup Tractors	Purchase of new trimax stealth roller	\$ 34,936.00
06/09/2024	Way Funky Company Pty Limited	Funkita stock for resale in the retail shops BPLC	\$ 1,199.55
20/09/2024	WC Convenience Management	Maintenance exloos July 2024 to Sept 2024 - Various Locations	\$ 14,098.68
20/09/2024	West Coast Turf	Supply & install jumbo kikuyu - Birdwood Square & Braithwaite park	\$ 15,884.00
06/09/2024	West Coast Turf	Supply and install jumbo kikuyu Birdwood Square	\$ 9,504.00
06/09/2024	Western Australian Local Gover	Workers Compensation Adjustment FY 2023- 24	\$ 17,129.61
20/09/2024	Western Australian Local Gover	Excess MV claim MO0073242: 1GWG751: 21.0	\$ 500.00
12/09/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
25/09/2024	Western Australian Municipal R	Payroll deductions	\$ 22.00
20/09/2024	Western Irrigation Pty Ltd	Supply and installation of signal weather station kit	\$ 11,165.00
06/09/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 5,009.26
20/09/2024	Western Irrigation Pty Ltd	Retic Parts	\$ 791.18
20/09/2024	Western Metropolitan Regional	Processing FOGO material August 2024 & Verge bulk waste collections	\$ 65,565.59
06/09/2024	Western Metropolitan Regional	Processing of FOGO August 2024 and verge bulk collections	\$ 61,619.30
20/09/2024	West-Sure Group Pty Ltd	Cash Collection BPLC & Parking- August 2024	\$ 1,215.01
06/09/2024	Wheeler's Books Pty Ltd	Library books purchases	\$ 555.05
20/09/2024	Winc Australia Pty Limited	Office stationery supplies	\$ 742.72
06/09/2024	Winc Australia Pty Limited	Office stationery supplies	\$ 456.24
20/09/2024	Woodlands Distributors & Agenc	Compostable dog bags 06.09.24	\$ 8,537.76
06/09/2024	Worldwide Online Printing Cann	Printing services Illegally dumped mater	\$ 3,409.00
20/09/2024	Yolande Gomez	Fitness instructor fee	\$ 922.00
06/09/2024	Yolande Gomez	Fitness instructor fee	\$ 392.00
06/09/2024	Zenien	New CCTV at rear of Admin Building 29.08.24	\$ 6,079.43
20/09/2024	ZIP Heaters Aust Pty Ltd	Prepaid Hydrotap maintenance -Library, Gymnastics , Royal park , Mt Hawthorn Hall , L	\$ 4,944.06
Grand Total			\$ 8,755,742.01