



Community and Resources Committee

23 April 2024

**UNDER SEPARATE COVER
ATTACHMENTS**

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City of Stirling
Payments listing - March 2024

<i>Chq/ EFT No./ Credit</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
521445	1/03/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	25,491.67
521446	1/03/2024	Trio Home Builders WA Pty Ltd	Bond refunds	500.00
521448	5/03/2024	Vicki Wakefield	Rates and other rebates	1,925.91
521449	5/03/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	6,554.90
521450	6/03/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	870.46
521451	6/03/2024	CoS - GYM MEMBERSHIP - PAYROLL ONLY	Other payroll expenses	450.00
521452	8/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	7,889.03
521456	11/03/2024	City of Stirling	Internal transfers and accounting	500.00
521457	11/03/2024	City of Stirling	Internal transfers and accounting	100.00
521458	11/03/2024	Violettas Electrolysis Clinic	Bond refunds	1,000.00
521459	11/03/2024	Innaloo Sportsmens Club (Inc.)	Sport and recreation subsidies	200.00
521460	11/03/2024	John Noakes	Election services	100.00
521461	11/03/2024	Lynne Noack	Election services	100.00
521462	11/03/2024	Mary Argese	Election services	100.00
521463	11/03/2024	Ram Tin Thei	Election services	100.00
521464	11/03/2024	Sergio Famiano	Election services	100.00
521465	11/03/2024	Simon Wheeler	Election services	100.00
521466	11/03/2024	Sophie Morrison	Election services	100.00
521467	11/03/2024	Tonia Poggioli	Election services	100.00
521468	11/03/2024	Wayne Dropulich	Election services	100.00
521469	11/03/2024	Daniela Ion	Election services	100.00
521470	11/03/2024	ELIZABETH OGILVIE	Election services	100.00
521471	11/03/2024	Amy Blitvich	Election services	100.00
521472	11/03/2024	BELINDA EVANGELISTA	Election services	100.00
521473	11/03/2024	Catherine Fowler	Election services	100.00
521474	11/03/2024	Colleen Pearce	Election services	100.00
521475	11/03/2024	Wembley Downs Primary School Parents & C	Donations and sponsorship	100.00
521476	12/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	30,691.71
521481	13/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	5,510.20
521484	14/03/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	3,650.85
521485	14/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	29,241.51
521490	14/03/2024	Thi Tiem Do	Bond refunds	100.00
521491	18/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	6,409.31
521492	20/03/2024	Commissioner of State Revenue	Rates and other rebates	193.57
521493	20/03/2024	Stephen Nigel Taylor	Rates and other rebates	980.85
521494	20/03/2024	Antonio Frisina	Regulatory fees and government charges	61.65
521495	22/03/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	2,156.28
521496	25/03/2024	BJ & SG Salfinger	Rates and other rebates	2,440.97
521497	27/03/2024	Churchlands Primary School Parents & Cit	Donations and sponsorship	100.00

City of Stirling
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521498	27/03/2024	Yuluma Primary School	Donations and sponsorship	100.00
521499	27/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	4,511.49
521502	27/03/2024	City of Stirling	Internal transfers and accounting	7,400.82
521503	28/03/2024	Water Corporation - FOR PUCS ONLY	Water rates	6,267.65
CC000408	1/03/2024	FACEBK	Advertising and media buy	530.47
CC000409	1/03/2024	EB *The Great Debate	Conference fees	416.78
CC000410	1/03/2024	GOOGLE	Subscriptions to professional organisations	283.04
CC000411	2/03/2024	MHCW Victoria Park	Vehicle parts and repairs	76.13
CC000412	6/03/2024	TWILIO SENDGRID	IT software licensing and maintenance	142.75
CC000413	1/03/2024	CITY OF STIRLING	Catering services and supplies	13.60
CC000414	1/03/2024	STATE LIBRARY OF WES	Catering services and supplies	50.00
CC000415	1/03/2024	GOLDEN C930 PTY LTD	Catering services and supplies	9.00
CC000416	4/03/2024	EB *Illuminate Trainin	External training courses	398.00
CC000417	6/03/2024	KALIS BEACH CAFE	Catering services and supplies	16.35
CC000418	7/03/2024	ZOOM.US	Subscriptions to professional organisations	88.81
CC000419	4/03/2024	EB *Illuminate Trainin	External training courses	- 398.00
CC000420	4/03/2024	EB *Illuminate Trainin	External training courses	- 398.00
CC000421	1/03/2024	WANEWSDTI	Other subscriptions	28.00
CC000422	1/03/2024	DMN/THELOOKOUTBAR	Catering services and supplies	2,070.00
CC000423	1/03/2024	NEWS PTY LIMITED	Other subscriptions	48.00
CC000424	2/03/2024	UBER	Taxis	18.16
CC000425	2/03/2024	UBER	Taxis	17.49
CC000426	3/03/2024	ACUITYSCHEDULING.COM	Subscriptions to professional organisations	514.36
CC000427	6/03/2024	SQ *THE FLOWER RUN	Flowers and gifts and awards	98.00
CC000428	6/03/2024	DMN/THELOOKOUTBAR	Catering services and supplies	- 138.00
CC000429	7/03/2024	WANEWSWPX	Other subscriptions	188.10
CC000430	7/03/2024	UBER	Taxis	21.13
CC000431	7/03/2024	UBER	Taxis	18.91
CC000432	6/03/2024	COMPANY DIRECTOR	External training courses	1,249.00
CC000433	8/03/2024	ROCKMANS	Other IT and telecommunications expenses	- 93.94
CC000434	7/03/2024	WWW.EMAP.COM	Subscriptions to professional organisations	882.29
CC000435	9/03/2024	THRYV AUST SENSIS	Advertising and media buy	21.51
CC000436	10/03/2024	DNH*SUCURI	Subscriptions to professional organisations	11.12
CC000437	11/03/2024	STATE LIBRARY OF WES	Parking	25.00
CC000438	13/03/2024	INSTITUTEPU	External training courses	132.00
CC000439	13/03/2024	Yelo North Beach	Catering services and supplies	12.08
CC000440	8/03/2024	MENTIMETER BASIC	Other subscriptions	224.19
CC000441	9/03/2024	Starlink Australia	Subscriptions to professional organisations	139.00
CC000442	9/03/2024	UBER *TRIP	Taxis	20.48

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Payments listing - March 2024

Chq/ EFT No./ Credit	Payment date	Creditor Name	Invoice details	Amount (\$)
CC000443	12/03/2024	IINET LTD	Subscriptions to professional organisations	99.99
CC000444	12/03/2024	SQ *GOLDEN BAKERY	Catering services and supplies	246.00
CC000445	12/03/2024	SQ *GOLDEN BAKERY	Catering services and supplies	- 246.00
CC000446	12/03/2024	COMPANY DIRECTOR	External training courses	- 155.00
CC000447	13/03/2024	UBER *TRIP	Taxis	17.17
CC000448	11/03/2024	CITY OF PERTH PARKING	Parking	4.54
CC000449	1/03/2024	PLANNING INSTITUTE OF BARTON	Subscriptions to professional organisations	460.00
CC000450	1/03/2024	CITY OF JOONDALUP	Parking	5.50
CC000451	11/03/2024	SILVERSPONGE.COM.AU	Other maintenance and services	149.00
CC000452	16/03/2024	SPUDSHED	Catering services and supplies	59.11
CC000453	17/03/2024	FACEBK	Advertising and media buy	978.50
CC000454	17/03/2024	WILSON PARKING	Parking	10.13
CC000455	13/03/2024	PAYPAL *NEWWATERWAY	Sustainability services	165.00
CC000456	15/03/2024	CITY OF STIRLING	Catering services and supplies	8.50
CC000457	15/03/2024	ZOIE CAFE	Catering services and supplies	25.76
CC000458	17/03/2024	EasyPark	Parking	7.70
CC000459	15/03/2024	IINET LTD N	Subscriptions to professional organisations	99.99
CC000460	16/03/2024	NEWS LIMITED	Other subscriptions	28.00
CC000461	17/03/2024	WILSON PARKING	Parking	10.13
CC000462	17/03/2024	WILSON PARKING	Parking	10.13
CC000463	20/03/2024	CPP Citiplace	Parking	11.11
CC000464	14/03/2024	WWW.THEQHSEGROUP.COM	External training courses	156.85
CC000465	14/03/2024	WWW.THEQHSEGROUP.COM	Sustainability services	60.00
CC000466	15/03/2024	MYCAUSE	Donations and sponsorship	149.00
CC000467	15/03/2024	MYCAUSE	Donations and sponsorship	6.00
CC000468	16/03/2024	UBER	Taxis	21.36
CC000469	19/03/2024	UBER	Taxis	58.27
CC000470	20/03/2024	FAIRFAX SUBSCRIPTION	Subscriptions to professional organisations	59.00
CC000471	21/03/2024	KLAVIYO INC. SOFTWARE	Subscriptions to professional organisations	2,872.10
CC000472	22/03/2024	CITY OF STIRLING	Catering services and supplies	23.20
CC000473	22/03/2024	UBER	Taxis	33.12
CC000474	23/03/2024	WANEWSDTI	Other subscriptions	28.00
CC000475	23/03/2024	WANEWSDTI	Other subscriptions	84.00
CC000476	22/03/2024	FAIRFAX SUBSCRIPTION	Other subscriptions	28.00
CC000477	22/03/2024	BURSWOOD NOMINEES LTD	Parking	8.00
CC000478	22/03/2024	WANEWSDTI	Other subscriptions	28.00
CC000479	25/03/2024	FACEBK	Advertising and media buy	978.50
CC000480	27/03/2024	CITY OF STIRLING WA	Internal transfers and accounting	233.30
CC000481	26/03/2024	CIMA	External training courses	765.24

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Chq/ EFT No./ Credit	Payment date	Creditor Name	Invoice details	Amount (\$)
CC000482	26/03/2024	OFFICEWORKS	Office equipment	396.00
CC000483	27/03/2024	DOME WARWICK	Catering services and supplies	16.40
CC000484	27/03/2024	Nespresso Australia	Catering services and supplies	92.65
CC000485	28/03/2024	FAIRFAX SUBSCRIPTION	Other subscriptions	19.49
CC000486	27/03/2024	GOLDEN C930 PTY LTD	Catering services and supplies	28.45
EF272794	1/03/2024	ADOLF FERNANDES	Regulatory fees and government charges	200.00
EF272795	1/03/2024	Folk and Merchant	Marketing and communication services	500.00
EF272796	1/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	12,416.78
EF272797	1/03/2024	Prism Contracting & Consulting Pty Ltd	Roads and paving supplies - asphalt and bitumen	8,167.45
EF272798	1/03/2024	Zen Green Stage Limited	Facilities management services	47,027.11
EF272799	1/03/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	872,529.44
EF272800	1/03/2024	Dorian Consultants Pty Ltd	Other consulting services	2,200.00
EF272801	1/03/2024	Dymocks Karrinyup	Printed materials	25.19
EF272802	1/03/2024	Springside Nominees	General hardware and tools	8,976.00
EF272803	1/03/2024	Tecsec Security	Security systems and alarms	2,134.83
EF272804	1/03/2024	A E Hoskins Building Services	Building maintenance and services	10,090.85
EF272805	1/03/2024	Metal Artwork Badges	Artists and artworks	62.15
EF272806	1/03/2024	Dickies Tree Service	Arborists and tree services	1,936.00
EF272807	1/03/2024	Site Waste Services Pty Ltd	Commercial cleaning	231.00
EF272808	1/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	16,066.98
EF272809	1/03/2024	Aaro Group Pty Ltd	Drainage services	24,049.07
EF272810	1/03/2024	Prova Construction Pty Ltd	Building construction materials and services	79,388.21
EF272811	1/03/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	951.50
EF272812	1/03/2024	Contraflow Pty Ltd	Building construction materials and services	1,011.25
EF272813	1/03/2024	Decipha Pty Ltd	Couriers	2,223.79
EF272814	1/03/2024	bibliotheca Australia Pty Ltd	Other library expenses	2,617.53
EF272815	1/03/2024	Hello Perth	Advertising and media buy	3,993.00
EF272816	1/03/2024	ABM Landscaping	Other landscape works - landscape construction	2,789.19
EF272817	1/03/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	8,368.25
EF272818	1/03/2024	Simmonds Steel Trust	Building construction materials and services	1,800.70
EF272819	1/03/2024	KEE Hire Pty Ltd	Plant hire	13,267.32
EF272820	1/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	5,204.54
EF272821	1/03/2024	Hawthorn Civil and Mining Services	Plant hire	26,392.78
EF272822	1/03/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	1,455.40
EF272823	1/03/2024	Terezina (Taya) Maas	Volunteer payments	164.90
EF272824	1/03/2024	Mary Camilleri	Volunteer payments	77.00
EF272825	1/03/2024	Graham Weaver	Volunteer payments	83.50
EF272826	1/03/2024	Susan Snowball	Volunteer payments	292.40
EF272827	1/03/2024	Nigel Hodder	Volunteer payments	86.54

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EF272828	1/03/2024	BODZINOZ FITNESS	Venue hire	1,004.00
EF272829	5/03/2024	Pattersons Insurerbuild Pty Ltd	Regulatory fees and government charges	44.30
EF272830	5/03/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,000.00
EF272831	5/03/2024	Doublecrest Holdings	Bond refunds	500.00
EF272832	5/03/2024	Sincerity Building Group Pty Ltd	Bond refunds	2,000.00
EF272833	5/03/2024	Hoeden Pty Ltd	Bond refunds	4,000.00
EF272834	5/03/2024	Fabray Pty Ltd	Rates and other rebates	12,889.14
EF272835	5/03/2024	Department of Housing	Rates and other rebates	16.75
EF272836	5/03/2024	Bianca Mettimano	Rates and other rebates	249.00
EF272837	5/03/2024	Maureen Finnigan	Rates and other rebates	1,077.00
EF272838	5/03/2024	Matthew Whitwell	Rates and other rebates	1,569.55
EF272839	5/03/2024	Luke Meyerkort	Rates and other rebates	2,346.15
EF272840	5/03/2024	John Royston Archer	Rates and other rebates	602.60
EF272841	5/03/2024	Hwee Teng Tan	Rates and other rebates	1,276.65
EF272842	5/03/2024	Paula R Snow	Rates and other rebates	975.12
EF272843	5/03/2024	Margaret Epskamp	Rates and other rebates	960.41
EF272844	5/03/2024	SA & DL Colston	Regulatory fees and government charges	204.96
EF272845	5/03/2024	Department of Housing	Rates and other rebates	66.47
EF272846	5/03/2024	Fabray Pty Ltd	Rates and other rebates	1,155.04
EF272847	5/03/2024	Brian John Dean	Bond refunds	500.00
EF272848	5/03/2024	Skye Short	Bond refunds	500.00
EF272849	5/03/2024	Synergy- FOR PUCS ONLY	Electricity	27,622.83
EF272850	5/03/2024	Prism Contracting & Consulting Pty Ltd	Roads and paving supplies - asphalt and bitumen	4,455.00
EF272851	5/03/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	170.60
EF272852	5/03/2024	LGConnect Pty Ltd	Other consulting services	12,557.60
EF272853	5/03/2024	Ora Foods	Food and beverages for resale	350.38
EF272854	5/03/2024	Bolinda Publishing Pty Ltd	Outsourced printing	246.02
EF272855	5/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	44,122.05
EF272856	5/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	306.91
EF272857	5/03/2024	Contraflow Pty Ltd	Building construction materials and services	12,230.63
EF272858	5/03/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	675.00
EF272859	5/03/2024	Ulverscroft Large Print Books Aust Pty Ltd	Other library stocks	2,088.12
EF272860	5/03/2024	Hodge Collard Preston Architects	Architectural and design services	924.00
EF272861	5/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	939.91
EF272862	5/03/2024	Wood Recruitment	HR and workforce services	6,148.65
EF272863	5/03/2024	WCP Civil Pty Ltd	Building construction materials and services	402,895.20
EF272864	5/03/2024	Commercial Aquatics Australia	Swimming pool costs	528,582.03
EF272865	6/03/2024	Planning Institute Australia	Subscriptions to professional organisations	3,490.00
EF272866	6/03/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	93.50

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EF272867	6/03/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	3,063.72
EF272868	6/03/2024	James Bennett Pty Ltd	Printed materials	2,144.67
EF272869	6/03/2024	Dickies Tree Service	Arborists and tree services	1,243.00
EF272870	6/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	1,399.39
EF272871	6/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	2,586.73
EF272872	6/03/2024	Wood Recruitment	HR and workforce services	2,364.87
EF272873	6/03/2024	Giuseppe Crisona	Donations and sponsorship	500.00
EF272874	6/03/2024	Peter Fletcher	Donations and sponsorship	119.40
EF272875	6/03/2024	Victor Ward	Donations and sponsorship	132.00
EF272876	6/03/2024	James Campbell	Donations and sponsorship	500.00
EF272877	6/03/2024	John Keene	Donations and sponsorship	256.85
EF272878	6/03/2024	Cara Walker	Donations and sponsorship	79.60
EF272879	6/03/2024	George Kyron	Donations and sponsorship	82.44
EF272880	6/03/2024	Teresita Palmer	Donations and sponsorship	500.00
EF272881	6/03/2024	Ebba Eyres	Donations and sponsorship	500.00
EF272882	6/03/2024	Manpreet Singh	Donations and sponsorship	420.00
EF272883	6/03/2024	Benjamin Evans	Vehicle fuel	48.48
EF272884	6/03/2024	Sean Bennett	Donations and sponsorship	500.00
EF272885	6/03/2024	Metropolitan Veterans Cricket Associatio	Donations and sponsorship	550.00
EF272886	6/03/2024	AL & DJ Watt	Donations and sponsorship	250.00
EF272887	6/03/2024	Jesper Moeller	Donations and sponsorship	250.00
EF272888	6/03/2024	Tyler Colev	Donations and sponsorship	1,000.00
EF272889	6/03/2024	Karen Louise Prance	Donations and sponsorship	250.00
EF272890	6/03/2024	Sandra Murray	Artists and artworks	750.00
EF272891	6/03/2024	DECART Visual Art & Sign Studio	Road signs	550.00
EF272892	6/03/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	150,611.31
EF272893	6/03/2024	T-Quip	Plant maintenance	281,536.24
EF272894	6/03/2024	Child Support Agency	Other payroll expenses	2,517.12
EF272895	6/03/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	576.00
EF272896	6/03/2024	Australian Taxation Office	Other payroll expenses	686,201.00
EF272897	6/03/2024	Australian Services Union	Other payroll expenses	542.50
EF272898	6/03/2024	Easifleet Pty Ltd	Other payroll expenses	12,491.09
EF272899	7/03/2024	Benjamin Percival	Training services	973.00
EF272900	7/03/2024	Carley Morrell	Other staff reimbursements	38.18
EF272901	7/03/2024	Leanne Lynn	Other staff reimbursements	45.50
EF272902	7/03/2024	Australia Post	Postage	611.85
EF272903	7/03/2024	We-Ling Chiang	Other staff reimbursements	12.00
EF272904	7/03/2024	Monique Louise Seats	Other staff reimbursements	12.00
EF272905	7/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	3,228.84

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EF272906	7/03/2024	Josephine Montgomery	Other staff reimbursements	12.00
EF272907	7/03/2024	Strut Specialists WA	Vehicle parts and repairs	66.00
EF272908	7/03/2024	Larissa Williams	Other staff reimbursements	35.19
EF272909	7/03/2024	Haley Harvey	Other staff reimbursements	84.08
EF272910	7/03/2024	Inez Carey	Other staff reimbursements	269.90
EF272911	7/03/2024	Marion Kane	Other staff reimbursements	45.50
EF272912	7/03/2024	Sunita Mann	Other staff reimbursements	16.58
EF272913	7/03/2024	Sarah Napier	Other staff reimbursements	62.21
EF272914	7/03/2024	Gavin Beardmore	Other staff reimbursements	30.70
EF272915	7/03/2024	Stevan Rodic	Other staff reimbursements	70.20
EF272916	7/03/2024	Aidan Smyth	Other staff reimbursements	116.40
EF272917	7/03/2024	Thang Nguyen	Other staff reimbursements	130.00
EF272918	7/03/2024	3 Logix Pty Ltd	Other waste expenses and advice	154,814.00
EF272919	7/03/2024	Asphaltech Pty Ltd	Roads and paving supplies - asphalt and bitumen	162,504.68
EF272920	7/03/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	426,048.41
EF272921	7/03/2024	Shane Diston	Volunteer payments	330.65
EF272922	7/03/2024	Patricia McKinley	Volunteer payments	234.60
EF272923	7/03/2024	Allan Beard	Volunteer payments	231.45
EF272924	7/03/2024	Dave Thatcher	Volunteer payments	522.75
EF272925	7/03/2024	Baden Bowen	Volunteer payments	10.20
EF272926	7/03/2024	Patrick Khaw	Volunteer payments	96.90
EF272927	7/03/2024	Graham James	Volunteer payments	11.90
EF272928	7/03/2024	Bruce Haustead	Volunteer payments	127.50
EF272929	7/03/2024	Stuart Hyde	Volunteer payments	224.40
EF272930	7/03/2024	Desmund Dwyer	Volunteer payments	13.60
EF272931	7/03/2024	Carol Young	Volunteer payments	5.78
EF272932	7/03/2024	Patricia Leslie	Volunteer payments	408.00
EF272933	7/03/2024	Joanna Cooper	Volunteer payments	124.95
EF272934	7/03/2024	Wynne Boar	Volunteer payments	231.20
EF272935	7/03/2024	Ian Robertson	Volunteer payments	251.60
EF272936	7/03/2024	Jill & Keith Higgins	Volunteer payments	149.60
EF272937	7/03/2024	David Hutchison	Volunteer payments	509.15
EF272938	7/03/2024	Joe Ferraro	Volunteer payments	154.70
EF272939	7/03/2024	Anthony Leslie	Volunteer payments	236.30
EF272940	7/03/2024	Lorna & Gus Slater	Volunteer payments	107.95
EF272941	7/03/2024	Classic Tree Services	Arborists and tree services	17,219.35
EF272942	7/03/2024	Bunnings Group Ltd	General hardware and tools	206.43
EF272943	7/03/2024	Capital Recycling	Roads and paving waste and haulage	18,315.00
EF272944	7/03/2024	C Wood Distributors	Food and beverages for resale	188.10

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EF272945	7/03/2024	Bug Busters	Pest control	137.50
EF272946	7/03/2024	T-Quip	Plant maintenance	392.70
EF272947	7/03/2024	Tecsec Security	Security systems and alarms	2,049.30
EF272948	7/03/2024	Tree Craft Pty Ltd	Arborists and tree services	11,745.80
EF272949	7/03/2024	A E Hoskins Building Services	Building maintenance and services	10,886.70
EF272950	7/03/2024	Woodlands Distributors & Agencies Pty Ltd	Animal management and pound expenses	22,144.32
EF272951	7/03/2024	Starmix Holdings Pty Ltd	Other traffic facilities	275.00
EF272952	7/03/2024	Graffiti Systems Australia	Graffiti removal services	10,618.25
EF272953	7/03/2024	Charis Phan	Community services and respite	50.00
EF272954	7/03/2024	Flick Anticimex Pty Ltd	Hygiene services	6,459.70
EF272955	7/03/2024	Dickies Tree Service	Arborists and tree services	15,664.00
EF272956	7/03/2024	Techsand Pty Ltd	Road building services	18,306.32
EF272957	7/03/2024	Aussie IT	Other office and workplace supplies	358.30
EF272958	7/03/2024	Allight Pty Ltd	Building maintenance and services	1,013.10
EF272959	7/03/2024	Contraflow Pty Ltd	Building construction materials and services	21,945.82
EF272960	7/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	599.85
EF272961	7/03/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	1,691.00
EF272962	7/03/2024	Local Government Professionals WA - MAYLANDS	Subscriptions to professional organisations	265.51
EF272963	7/03/2024	Workpower Incorporated	Landscaping services and supplies	6,983.08
EF272964	7/03/2024	Landmark Products Ltd	Building construction materials and services	4,293.30
EF272965	7/03/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	6,339.11
EF272966	7/03/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	113.50
EF272967	7/03/2024	WATER2WATER	Plumbing maintenance supplies and services	1,960.80
EF272968	7/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	8,943.42
EF272969	7/03/2024	AGM Automation North	Other traffic facilities	4,369.75
EF272970	7/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	419.80
EF272971	7/03/2024	Kmart Innaloo	Flowers and gifts and awards	60.00
EF272972	7/03/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	1,177.00
EF272973	7/03/2024	Tuff Stuff Washrooms	Janitorial and cleaning products	2,938.50
EF272974	7/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	15,534.12
EF272975	7/03/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	140.00
EF272976	7/03/2024	Roof Safety Solutions Pty Ltd	Roofing services	391.60
EF272977	7/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	251.53
EF272978	7/03/2024	Minter Ellison	Legal and conveyancing services	14,523.41
EF272979	8/03/2024	Gino Perez	Catering services and supplies	500.00
EF272980	8/03/2024	Van T Nguyen	Other waste expenses and advice	85.00
EF272981	8/03/2024	Ray White Inner North	Contributions	975.00
EF272982	8/03/2024	Livio Maggi & Marisa Maggi	Contributions	1,147.30
EF272983	8/03/2024	Carla Norani Morris-Luck	Donations and sponsorship	250.00

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EF272984	8/03/2024	Juanita M Andrews	Donations and sponsorship	250.00
EF272985	8/03/2024	MERYL WATTS	Community services and respite	133.70
EF272986	8/03/2024	Crumbs Patisserie	Marketing and communication services	500.00
EF272987	8/03/2024	Deirdre Patton	Contributions	2,400.75
EF272988	8/03/2024	Felicity Farrelly - Councillor	Councillor expenses	100.00
EF272989	8/03/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	18,530.39
EF272990	8/03/2024	Classic Tree Services	Arborists and tree services	1,623.75
EF272991	8/03/2024	Australia Post	Postage	2,456.13
EF272992	8/03/2024	Maxine Arentz	Other staff reimbursements	500.00
EF272993	8/03/2024	Alinta Energy - FOR PUCS ONLY	Gas	1,162.30
EF272994	8/03/2024	Synergy- FOR PUCS ONLY	Electricity	26,142.04
EF272995	8/03/2024	Kendall Bree Dalili	Creative services and graphic design	625.00
EF272996	8/03/2024	Damien Giudici - Councillor	Councillor expenses	100.00
EF272997	8/03/2024	Volleyball Western Australia	Donations and sponsorship	2,000.00
EF272998	8/03/2024	Mark Irwin - Mayor	Councillor expenses	22.00
EF272999	8/03/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	149.90
EF273000	8/03/2024	Ross Sideris	Volunteer payments	51.00
EF273001	8/03/2024	Charlie Giglia	Volunteer payments	56.10
EF273002	8/03/2024	Anthony Gribbon	Volunteer payments	11.56
EF273003	8/03/2024	Patricia Ann DaSilva	Volunteer payments	22.95
EF273004	8/03/2024	Frances Phillips	Volunteer payments	46.24
EF273005	8/03/2024	Desmund Dwyer	Volunteer payments	13.60
EF273006	8/03/2024	Maxine Calabro	Volunteer payments	61.20
EF273007	8/03/2024	Julie Sutton	Volunteer payments	89.25
EF273008	8/03/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	126,317.37
EF273009	8/03/2024	Print and Sign Co	Outsourced printing	143.00
EF273010	8/03/2024	Group Maintenance (1982) Pty Ltd	Building maintenance and services	309.38
EF273011	8/03/2024	Bunnings Group Ltd	General hardware and tools	419.93
EF273012	8/03/2024	C Wood Distributors	Food and beverages for resale	821.99
EF273013	8/03/2024	Rubek Automatic Doors	Building maintenance and services	759.00
EF273014	8/03/2024	Bug Busters	Pest control	220.00
EF273015	8/03/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	93.50
EF273016	8/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	498.34
EF273017	8/03/2024	WC Convenience Management Pty Ltd	Plumbing maintenance supplies and services	3,047.95
EF273018	8/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	638.81
EF273019	8/03/2024	Access Icon Pty Ltd	Sewers and drainage construction	4,438.50
EF273020	8/03/2024	T-Quip	Plant maintenance	243.90
EF273021	8/03/2024	Repco Auto Parts	Vehicle parts and repairs	407.58
EF273022	8/03/2024	United Lawns & Landscaping	Landscaping services and supplies	48,444.00

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EF273023	8/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	586.66
EF273024	8/03/2024	Action Glass & Aluminium	Glazing supplies and services	839.76
EF273025	8/03/2024	Winc Australia Pty Ltd	Stationery	727.63
EF273026	8/03/2024	Manheim Pty Ltd	Vehicle auction expenses	231.00
EF273027	8/03/2024	A E Hoskins Building Services	Building maintenance and services	28,585.98
EF273028	8/03/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	57,722.50
EF273029	8/03/2024	Graffiti Systems Australia	Graffiti removal services	10,871.34
EF273030	8/03/2024	Statewide Cleaning Supplies Pty Ltd	Janitorial and cleaning products	63.75
EF273031	8/03/2024	Award Contracting Pty Ltd	Underground services	1,408.00
EF273032	8/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	1,108.68
EF273033	8/03/2024	Cygnnet West Pty Ltd	Valuation services	1,441.00
EF273034	8/03/2024	Advance Press (2013) Pty Ltd	Outsourced printing	1,485.00
EF273035	8/03/2024	Westoz Food Distributors	Food and beverages for resale	212.18
EF273036	8/03/2024	Aussie IT	Other office and workplace supplies	1,157.75
EF273037	8/03/2024	Allight Pty Ltd	Building maintenance and services	997.04
EF273038	8/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	188.87
EF273039	8/03/2024	Contraflow Pty Ltd	Building construction materials and services	1,539.82
EF273040	8/03/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	616.00
EF273041	8/03/2024	Classic Meats	Food and beverages for resale	969.63
EF273042	8/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	2,596.60
EF273043	8/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	4,229.81
EF273044	8/03/2024	Dulux Australia	Painting supplies and services	211.55
EF273045	8/03/2024	WATER2WATER	Plumbing maintenance supplies and services	2,634.10
EF273046	8/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	7,556.20
EF273047	8/03/2024	Axon Public Safety Australia Pty Ltd	AV equipment and cameras	21,027.59
EF273048	8/03/2024	AGM Automation North	Other traffic facilities	330.00
EF273049	8/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	271.15
EF273050	8/03/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	2,737.11
EF273051	8/03/2024	Guardian Doors	Building maintenance and services	672.00
EF273052	8/03/2024	Komatsu Australia Pty Ltd	Plant maintenance	910.52
EF273053	8/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	3,027.64
EF273054	8/03/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	17,860.79
EF273055	8/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	46.94
EF273056	8/03/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	137,747.50
EF273057	8/03/2024	Asphalttech Pty Ltd	Roads and paving supplies - asphalt and bitumen	334,006.86
EF273058	11/03/2024	Julian Octavio Pedraza Vasquez	Donations and sponsorship	235.00
EF273059	11/03/2024	Claire Dernie	Contributions	715.80
EF273060	11/03/2024	Brian John Dean	Bond refunds	3,500.00
EF273061	11/03/2024	Skye Short	Bond refunds	1,000.00

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EF273062	11/03/2024	ServiceFM Pty Ltd	General waste collection and disposal	276.93
EF273063	11/03/2024	Wanslea Limited	General waste collection and disposal	42.90
EF273064	11/03/2024	Plexus Global Consultant	General waste collection and disposal	16.53
EF273065	11/03/2024	Cameron Sain	Regulatory fees and government charges	709.52
EF273066	11/03/2024	Castledex Pty Ltd	Regulatory fees and government charges	362.50
EF273067	11/03/2024	MATTHEW THOMAS FINNIGAN	Regulatory fees and government charges	55.00
EF273068	11/03/2024	Association of Independent Schools of WA	Regulatory fees and government charges	4,655.00
EF273069	11/03/2024	Denvilla Enterprises PTY LTD	Regulatory fees and government charges	30.00
EF273070	11/03/2024	Sarah J Turner	Regulatory fees and government charges	680.00
EF273071	11/03/2024	Blake Haycock	Rates and other rebates	872.00
EF273072	11/03/2024	Stacey Mills	Rates and other rebates	17.14
EF273073	11/03/2024	Creative Property Investments WA Pty Ltd	Rates and other rebates	599.44
EF273074	11/03/2024	Eric and Lay-Khim Vo	Bond refunds	2,000.00
EF273075	11/03/2024	Prime Projects Construction Pty Ltd	Bond refunds	622.00
EF273076	11/03/2024	JAYPEE CONSTRUCTIONS	Bond refunds	4,000.00
EF273077	11/03/2024	SAVILLS WA PTY LTD	General waste collection and disposal	275.00
EF273078	11/03/2024	ADITYA CLINICALS PTY LTD	Regulatory fees and government charges	8,082.00
EF273079	11/03/2024	Centigrade Group Pty Ltd	Regulatory fees and government charges	1,306.13
EF273080	11/03/2024	Morley Growers Market	Rates and other rebates	1,767.43
EF273081	11/03/2024	Susan Brown	Rates and other rebates	1,268.72
EF273082	11/03/2024	T & L Salotti	Rates and other rebates	750.00
EF273083	11/03/2024	Fan Feng	Rates and other rebates	108.00
EF273084	11/03/2024	Professionals The Wright Team Rental Tru	Rates and other rebates	393.00
EF273085	11/03/2024	DB4 Pty Ltd	Bond refunds	1,000.00
EF273086	11/03/2024	Aveling Homes PTY LTD	Bond refunds	2,000.00
EF273087	11/03/2024	Australia Post	Postage	25,648.78
EF273088	11/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	5,804.46
EF273089	11/03/2024	Tony Krsticevic - Councillor	Councillor expenses	176.07
EF273090	11/03/2024	Coles Group Limited	Flowers and gifts and awards	1,514.85
EF273091	11/03/2024	Mindarie Regional Council	General waste collection and disposal	188,727.84
EF273092	11/03/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	239,986.25
EF273093	11/03/2024	Bunnings Group Ltd	General hardware and tools	762.02
EF273094	11/03/2024	Capital Recycling	Roads and paving waste and haulage	24,045.47
EF273095	11/03/2024	Baileys Fertilisers	Agricultural chemicals and spraying	3,190.00
EF273096	11/03/2024	S & A Smash Repairs	Vehicle parts and repairs	1,265.00
EF273097	11/03/2024	Royal Life Saving WA	Training services	1,352.00
EF273098	11/03/2024	Winc Australia Pty Ltd	Stationery	676.33
EF273099	11/03/2024	A E Hoskins Building Services	Building maintenance and services	2,344.92
EF273100	11/03/2024	Doubleview/Karrinyup Newspaper Delivery	Other subscriptions	160.50

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EF273101	11/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	19,024.70
EF273102	11/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	213.69
EF273103	11/03/2024	The Bunny Barber	Community services and respite	754.00
EF273104	11/03/2024	Fair Play Sports & Outdoor Pty Ltd	Sport and recreation equipment	1,444.00
EF273105	11/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	295.53
EF273106	11/03/2024	Contraflow Pty Ltd	Building construction materials and services	746.16
EF273107	11/03/2024	Promotion Products Pty Ltd	Marketing materials and promotional items	2,046.00
EF273108	11/03/2024	Rent A Fence Pty Ltd	Temporary fencing	1,080.75
EF273109	11/03/2024	Workpower Incorporated	Landscaping services and supplies	8,330.85
EF273110	11/03/2024	Alyka Pty Ltd	Website expenses	1,258.40
EF273111	11/03/2024	Aquamonix Pty Ltd	Irrigation and watering systems	1,833.15
EF273112	11/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	3,713.01
EF273113	11/03/2024	Minter Ellison	Legal and conveyancing services	285.78
EF273114	11/03/2024	Yoshino Sushi	Food and beverages for resale	346.28
EF273115	11/03/2024	Cutting Cart Pty Ltd	Food and beverages for resale	586.72
EF273116	11/03/2024	Cookers Bulk Oil System Pty Ltd	Greases and oils and lubricants	473.70
EF273117	11/03/2024	Dorian Consultants Pty Ltd	Other consulting services	2,200.00
EF273118	11/03/2024	C Wood Distributors	Food and beverages for resale	2,149.10
EF273119	11/03/2024	Neverfail Springwater Limited	Staff supplies	156.00
EF273120	11/03/2024	Dell Australia Pty Ltd	Office equipment	6,289.80
EF273121	11/03/2024	Brightside Coffee Co Pty Ltd	Other cost of goods sold	330.00
EF273122	11/03/2024	Aviassist Pty Ltd	Training services	2,316.00
EF273123	11/03/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	5,393.52
EF273124	11/03/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	367.18
EF273125	11/03/2024	Swan Towing Service Pty Ltd	Vehicle towing	605.00
EF273126	11/03/2024	St John Ambulance Australia (WA)	Community events	203.00
EF273127	11/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	6,995.91
EF273128	11/03/2024	Kennards Hire Pty Ltd	Temporary fencing	16,416.40
EF273129	11/03/2024	LIZO Pty Ltd	Ag machinery	699.00
EF273130	11/03/2024	Main Roads WA	Road building services	23,140.38
EF273131	11/03/2024	Bidfood WA Pty Ltd	Catering services and supplies	1,391.00
EF273132	11/03/2024	Dickies Tree Service	Arborists and tree services	1,936.00
EF273133	11/03/2024	ColdTrek WA Pty Ltd	Other cost of goods sold	669.80
EF273134	11/03/2024	INTERNATIONAL QUADRATICS PTY LTD	Sport and recreation equipment	2,953.50
EF273135	11/03/2024	West Coast Fasteners Pty Ltd	General hardware and tools	13.07
EF273136	11/03/2024	Festival Fish Pty Ltd	Other cost of goods sold	262.50
EF273137	11/03/2024	Warp Training Australia Pty Ltd	Training services	650.00
EF273138	11/03/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	113,367.66
EF273139	11/03/2024	Jeffrey Arnold	Volunteer payments	235.98

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EF273140	11/03/2024	Brian Povey	Volunteer payments	124.10
EF273141	11/03/2024	John Cook	Volunteer payments	379.10
EF273142	11/03/2024	Gerry Voutsinas	Volunteer payments	24.65
EF273143	11/03/2024	Kevin Carhart	Volunteer payments	286.70
EF273144	12/03/2024	OMG DONUTS PERTH CENTRAL	Marketing and communication services	500.00
EF273145	12/03/2024	Stan Fan	Other waste expenses and advice	85.00
EF273146	12/03/2024	SportWest	External training courses	105.00
EF273147	12/03/2024	Yingqian Yu	Bond refunds	4,000.00
EF273148	12/03/2024	Thanas Developments Pty Ltd	Bond refunds	4,000.00
EF273149	12/03/2024	James and Sophie Curtis	Bond refunds	4,000.00
EF273150	12/03/2024	Field Street Development Pty Ltd	General waste collection and disposal	644.53
EF273151	12/03/2024	Inclusion WA INC	Regulatory fees and government charges	665.00
EF273152	12/03/2024	Stirling Business Association Inc	Regulatory fees and government charges	1,574.50
EF273153	12/03/2024	Miss Justine Marguerite Watson	Rates and other rebates	1,646.70
EF273154	12/03/2024	Ryan William Coumbe	Rates and other rebates	396.00
EF273155	12/03/2024	Webb & Brown-Neaves (ABN Residential)	Bond refunds	1,000.00
EF273156	12/03/2024	Raupo Park Trust Account	Rates and other rebates	369.00
EF273157	12/03/2024	Catherine May Coomer	Rates and other rebates	2,000.00
EF273158	12/03/2024	Chantelle Marie Murphy	Rates and other rebates	789.14
EF273159	12/03/2024	Somayyeh Atagazli	Regulatory fees and government charges	85.00
EF273161	12/03/2024	Himanshu Desai	Bond refunds	2,000.00
EF273162	12/03/2024	Mr Goz	Catering services and supplies	3,300.00
EF273163	12/03/2024	Vorgee Pty Ltd	Other cost of goods sold	3,258.36
EF273164	12/03/2024	Way Funky Company Pty Ltd	Entertainers	2,042.32
EF273165	12/03/2024	Unique International Recoveries LLC	Debt collection services	1,095.60
EF273166	12/03/2024	Synergy- FOR PUCS ONLY	Electricity	263,551.62
EF273167	12/03/2024	Capital Recycling	Roads and paving waste and haulage	4,438.85
EF273168	12/03/2024	Rubek Automatic Doors	Building maintenance and services	1,864.50
EF273169	12/03/2024	Allwest Turfing	Turf supply and lay	864.60
EF273170	12/03/2024	Blackwoods	General hardware and tools	530.96
EF273171	12/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	249.17
EF273172	12/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,158.80
EF273173	12/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	946.31
EF273174	12/03/2024	Robowash Pty Ltd	Plant hire	1,155.00
EF273175	12/03/2024	Winc Australia Pty Ltd	Stationery	448.86
EF273176	12/03/2024	A E Hoskins Building Services	Building maintenance and services	5,214.41
EF273177	12/03/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	392.61
EF273178	12/03/2024	Advance Press (2013) Pty Ltd	Outsourced printing	319.00
EF273179	12/03/2024	Dickies Tree Service	Arborists and tree services	1,842.50

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EF273180	12/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	1,515.93
EF273181	12/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	10.09
EF273182	12/03/2024	Sage Consulting Engineers Pty Ltd	Engineering consulting services	1,650.00
EF273183	12/03/2024	Ultimo Catering & Events Pty Ltd	Catering services and supplies	190.00
EF273184	12/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	534.44
EF273185	12/03/2024	Contraflow Pty Ltd	Building construction materials and services	1,825.78
EF273186	12/03/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	201.22
EF273187	12/03/2024	Classic Meats	Food and beverages for resale	1,301.29
EF273188	12/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	2,759.95
EF273189	12/03/2024	Pinnacle People	Temporary labour	1,736.61
EF273190	12/03/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	2,603.80
EF273191	12/03/2024	Dulux Australia	Painting supplies and services	525.00
EF273192	12/03/2024	Tyres 4U Pty Ltd	Tyres	1,801.25
EF273193	12/03/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	665.82
EF273194	12/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	568.30
EF273195	12/03/2024	Miles Noel Studio	Outsourced printing	528.00
EF273196	12/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	434.50
EF273197	12/03/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	1,885.40
EF273198	12/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,685.78
EF273199	12/03/2024	Culture Amp Pty Ltd	HR and workforce services	75,812.00
EF273200	12/03/2024	Services Australia	Regulatory fees and government charges	302.94
EF273201	12/03/2024	Castle Security & Electrical Pty Ltd	Electrical and lighting maintenance supplies and services	482.50
EF273202	12/03/2024	Jobfit Health Group Pty Ltd	Workplace health and safety services	1,508.38
EF273203	12/03/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	760.00
EF273204	12/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	511.38
EF273205	12/03/2024	Team Global Express	Couriers	723.73
EF273206	12/03/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	113.50
EF273207	12/03/2024	Nollamara IGA	Catering services and supplies	67.99
EF273208	12/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	553.35
EF273209	12/03/2024	Matt Biocich Studio	Photography	1,168.75
EF273210	12/03/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	825.00
EF273211	12/03/2024	Managed System Services Pty Ltd	Printer servicing and click charges	112.93
EF273212	12/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	599.72
EF273213	12/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	1,211.81
EF273214	12/03/2024	Wood Recruitment	HR and workforce services	945.95
EF273215	12/03/2024	Mindarie Regional Council	General waste collection and disposal	168,654.68
EF273216	12/03/2024	Turf Care WA Pty Ltd	Mowing and slashing services	12,402.50
EF273217	12/03/2024	KS Black Pty Ltd	Drilling and boring and piling services	25,233.72
EF273218	12/03/2024	Slater-Gartrell Sports	Sports field services	10,330.76

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EF273219	12/03/2024	Western Chainwire	Fencing supplies and services	11,759.00
EF273220	12/03/2024	T-Quip	Plant maintenance	20,240.00
EF273221	12/03/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	10,634.18
EF273222	12/03/2024	Site Protective Services	Security services	10,925.52
EF273223	12/03/2024	Flexi Staff Group Pty Ltd	Temporary labour	14,734.76
EF273224	12/03/2024	OPTUS BILLING SERVICES PTY LTD	Underground services	10,161.93
EF273225	12/03/2024	Techsand Pty Ltd	Road building services	59,086.03
EF273226	12/03/2024	Y Architecture Studio Pty Ltd	Architectural and design services	10,428.00
EF273227	12/03/2024	RPG Auto Electrics	Vehicle parts and repairs	13,590.12
EF273228	12/03/2024	All Preperation Equipment	Plant purchase	11,564.97
EF273229	12/03/2024	Helen Aleksovski	Volunteer payments	112.07
EF273230	13/03/2024	JIGME DORJI	Bond refunds	100.00
EF273231	13/03/2024	bdo Furniture	Office equipment	7,855.00
EF273233	13/03/2024	Ali Al Hissnawi	Contributions	800.20
EF273234	13/03/2024	Brian & Lisa Briscoe	Donations and sponsorship	250.00
EF273235	13/03/2024	Michael & Tamara Walsh	Donations and sponsorship	250.00
EF273236	13/03/2024	Rachel Kelly	Donations and sponsorship	250.00
EF273237	13/03/2024	Rajeev Shrestha	Donations and sponsorship	500.00
EF273238	13/03/2024	Emkee Pty Ltd T/A TacStore	Donations and sponsorship	306.48
EF273239	13/03/2024	James Gillam	Donations and sponsorship	500.00
EF273240	13/03/2024	Ching lam Hung	Donations and sponsorship	207.33
EF273241	13/03/2024	Abhinav Gupta	Donations and sponsorship	183.99
EF273242	13/03/2024	Strata Asset Services (WA) Pty Ltd	Regulatory fees and government charges	55.00
EF273243	13/03/2024	Hussein Al Hissnawi	Bond refunds	500.00
EF273244	13/03/2024	VINSAN CONTRACTING PTY LTD	Bond refunds	1,000.00
EF273245	13/03/2024	I C M CONSTRUCTION (QLD) PTY LTD	Bond refunds	4,000.00
EF273246	13/03/2024	Hussein Al Hissnawi	Bond refunds	4,500.00
EF273247	13/03/2024	Roman Catholic Archbishop of Perth St De	General waste collection and disposal	1,520.41
EF273248	13/03/2024	Raupo Park Trust Account	Rates and other rebates	250.00
EF273249	13/03/2024	Lisa Thornton - Councillor	Councillor expenses	328.00
EF273250	13/03/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	2,304.62
EF273251	13/03/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	22,873.22
EF273252	13/03/2024	Australia Post	Postage	330.22
EF273253	13/03/2024	Samuel Sa He Ho	Other staff reimbursements	24.00
EF273254	13/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	1,063.46
EF273255	13/03/2024	Karlo Perkov- Councillor	Councillor expenses	299.99
EF273256	13/03/2024	Haley Harvey	Other staff reimbursements	40.00
EF273257	13/03/2024	Stephanie Proud - Deputy Mayor	Councillor expenses	525.29
EF273258	13/03/2024	Aimee Pavlenko	Other staff reimbursements	48.00

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EF273259	13/03/2024	Capital Recycling	Roads and paving waste and haulage	4,593.53
EF273260	13/03/2024	Martin's Trailer Parts Pty Ltd	Plant maintenance	389.00
EF273261	13/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	2,790.10
EF273262	13/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	31,599.87
EF273263	13/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	676.91
EF273264	13/03/2024	Manheim Pty Ltd	Vehicle auction expenses	1,019.26
EF273265	13/03/2024	A E Hoskins Building Services	Building maintenance and services	12,242.43
EF273266	13/03/2024	Gallery 360	Printed materials	691.08
EF273267	13/03/2024	Dickies Tree Service	Arborists and tree services	27,076.50
EF273268	13/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	59.69
EF273269	13/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	1,467.86
EF273270	13/03/2024	Contraflow Pty Ltd	Building construction materials and services	27,540.85
EF273271	13/03/2024	Classic Meats	Food and beverages for resale	2,849.17
EF273272	13/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	7,193.88
EF273273	13/03/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	6,655.33
EF273274	13/03/2024	Dulux Australia	Painting supplies and services	194.51
EF273275	13/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	25,873.52
EF273276	13/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	675.51
EF273277	13/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	3,852.43
EF273278	13/03/2024	E & MJ Rosher Pty Ltd	Plant maintenance	1,345.08
EF273279	13/03/2024	Perth Detailing Centre	Vehicle servicing	160.00
EF273280	13/03/2024	Nightlife Music Pty Ltd	Sport and recreation equipment	1,250.00
EF273281	13/03/2024	Adelphi Apparel	Uniforms and PPE	884.40
EF273282	13/03/2024	Totally Workwear	Uniforms and PPE	323.40
EF273283	13/03/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	57.20
EF273284	13/03/2024	Access Icon Pty Ltd	Sewers and drainage construction	8,668.00
EF273285	13/03/2024	Sunny Sign Co. Pty Ltd	Road signs	433.95
EF273286	13/03/2024	Royal Life Saving WA	Training services	770.00
EF273287	13/03/2024	Action Glass & Aluminium	Glazing supplies and services	545.84
EF273288	13/03/2024	Ergolink	Office furniture and fit out	1,453.49
EF273289	13/03/2024	Orbit Health & Fitness Solutions Pty Ltd	Sport and recreation equipment	324.50
EF273290	13/03/2024	ICT360 Pty Ltd	IT application and software development	1,760.00
EF273291	13/03/2024	Lavan	Legal and conveyancing services	3,583.78
EF273292	13/03/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	6,189.88
EF273293	13/03/2024	Bolinda Publishing Pty Ltd	Outsourced printing	1,282.67
EF273294	13/03/2024	Westoz Food Distributors	Food and beverages for resale	94.05
EF273295	13/03/2024	STRATAGREEN	Landscaping services and supplies	74.33
EF273296	13/03/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	2,728.56
EF273297	13/03/2024	The Pressure King	Commercial cleaning	5,581.12

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EF273298	13/03/2024	Living Turf	Sports field services	814.00
EF273299	13/03/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	3,275.22
EF273300	13/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	417.48
EF273301	13/03/2024	Pirtek Malaga	Irrigation and watering systems	1,229.53
EF273302	13/03/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	168.34
EF273303	13/03/2024	Oil & Energy Pty Ltd	Irrigation and watering systems	6,952.18
EF273304	13/03/2024	Ebsco Australia Subscription Services	Electronic materials	208.02
EF273305	13/03/2024	Copley's Contracting WA Pty Ltd	Drainage services	1,732.50
EF273306	13/03/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	340.54
EF273307	13/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	414.00
EF273308	13/03/2024	ABM Landscaping	Other landscape works - landscape construction	2,933.19
EF273309	13/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	558.80
EF273310	13/03/2024	Child Support Agency	Other payroll expenses	585.05
EF273311	13/03/2024	LGR CEU	Other payroll expenses	1,518.00
EF273312	13/03/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	168.00
EF273313	13/03/2024	Australian Taxation Office	Other payroll expenses	318,457.00
EF273314	13/03/2024	Australian Services Union	Other payroll expenses	740.00
EF273315	13/03/2024	CEPU	Other payroll expenses	65.70
EF273316	13/03/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF273317	13/03/2024	Easifleet Pty Ltd	Other payroll expenses	1,174.97
EF273318	13/03/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	343.75
EF273319	13/03/2024	Shane Diston	Volunteer payments	95.20
EF273320	13/03/2024	Derek Kluwen	Volunteer payments	8.40
EF273321	13/03/2024	Yvonne Gunellas	Volunteer payments	35.70
EF273322	13/03/2024	Samia Bokhari	Volunteer payments	93.50
EF273323	13/03/2024	Glenda Mavlian	Volunteer payments	5.40
EF273324	13/03/2024	Ruth Sutherland	Volunteer payments	334.05
EF273325	13/03/2024	Leanne Walsh	Volunteer payments	348.50
EF273326	13/03/2024	Bruce Hoar	Volunteer payments	361.25
EF273327	13/03/2024	Belinda (Haiyan) Liao	Volunteer payments	80.00
EF273328	13/03/2024	Sandra Greenwood	Volunteer payments	50.60
EF273329	13/03/2024	Gene Yapp	Volunteer payments	17.40
EF273330	13/03/2024	Alan Coney	Volunteer payments	595.85
EF273331	13/03/2024	Robert Pearce	Volunteer payments	204.00
EF273332	13/03/2024	Baden Bowen	Volunteer payments	10.20
EF273333	13/03/2024	Susan Natrass	Volunteer payments	180.00
EF273334	13/03/2024	Graham James	Volunteer payments	17.85
EF273335	13/03/2024	Michelle Nixon	Volunteer payments	119.00
EF273336	13/03/2024	KEN PARTRIDGE	Volunteer payments	429.25

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<i>Chq/ EFT No./ Credit</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF273337	13/03/2024	Eve Hamilton	Volunteer payments	171.53
EF273338	13/03/2024	Garry Enston	Volunteer payments	237.15
EF273339	13/03/2024	David Lewis	Volunteer payments	899.30
EF273340	13/03/2024	Martin Greenwood	Volunteer payments	93.60
EF273341	13/03/2024	Ian Fenton	Volunteer payments	376.55
EF273342	13/03/2024	Les Luxford	Volunteer payments	96.90
EF273343	13/03/2024	Tony (Anthony) Syson	Volunteer payments	1,529.05
EF273344	13/03/2024	Selva Isaac	Volunteer payments	583.95
EF273345	13/03/2024	Roslyn Udall	Volunteer payments	161.50
EF273346	13/03/2024	Tom Glavinas	Volunteer payments	5.95
EF273347	13/03/2024	Peter Andersen	Volunteer payments	98.60
EF273348	14/03/2024	Johnathen Liew	Donations and sponsorship	500.00
EF273349	14/03/2024	Alana Carson & Andrew Carson	Contributions	594.00
EF273350	14/03/2024	AUSTRALIAN TAXATION OFFICE	Other payroll expenses	531.41
EF273351	14/03/2024	BRIGHTON RD SCARBOROUGH COMM GARDEN INC	Donations and sponsorship	2,000.00
EF273352	14/03/2024	DEBORAH TANNER	Bond refunds	100.00
EF273353	14/03/2024	Davey Real Estate REBA Trust Account	Other maintenance and services	400.00
EF273354	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	500.00
EF273355	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	500.00
EF273356	14/03/2024	Richard Ellitt	Bond refunds	500.00
EF273357	14/03/2024	BRUANNE PTY LTD	Bond refunds	1,000.00
EF273358	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	750.00
EF273359	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	135.76
EF273360	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	500.00
EF273361	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	500.00
EF273362	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	500.00
EF273363	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	500.00
EF273364	14/03/2024	Red Lily Renovations PTY LTD	Bond refunds	1,000.00
EF273365	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	500.00
EF273366	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	4,000.00
EF273367	14/03/2024	VINSAN CONTRACTING PTY LTD	Bond refunds	4,000.00
EF273368	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	1,500.00
EF273369	14/03/2024	BGC RESIDENTIAL PTY LTD	Bond refunds	4,500.00
EF273370	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	2,500.00
EF273371	14/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	1,500.00
EF273372	14/03/2024	Grant Sutherland	Rates and other rebates	151.31
EF273373	14/03/2024	RJ & ME Weekes	Rates and other rebates	993.06
EF273374	14/03/2024	IRONFISH PERTH	Rates and other rebates	406.84
EF273375	14/03/2024	Simon S Dale	Rates and other rebates	107.52

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EF273376	14/03/2024	Perth electrical & mechanical services	Kitchen fixtures and installation	594.00
EF273377	14/03/2024	Yoshino Sushi	Food and beverages for resale	346.28
EF273378	14/03/2024	Bunnings Group Ltd	General hardware and tools	79.51
EF273379	14/03/2024	Abaxa	Underground services	927.85
EF273380	14/03/2024	Binley Fencing	Fencing supplies and services	43.56
EF273381	14/03/2024	IPWEA LTD	Subscriptions to professional organisations	6,050.00
EF273382	14/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	6,397.63
EF273383	14/03/2024	Action Glass & Aluminium	Glazing supplies and services	629.75
EF273384	14/03/2024	Winc Australia Pty Ltd	Stationery	5.01
EF273385	14/03/2024	Total Data Centre Services Pty Ltd	Other maintenance and services	311.30
EF273386	14/03/2024	Allmark and Associates Pty Ltd	Cemetery services and plaques	55.00
EF273387	14/03/2024	Jaram Fleet Equipment	Vehicle accessories	443.94
EF273388	14/03/2024	Signage WA Pty Ltd	Outsourced printing	1,891.00
EF273389	14/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	26,128.78
EF273390	14/03/2024	Contraflow Pty Ltd	Building construction materials and services	30,837.99
EF273391	14/03/2024	JB HI-FI Group Pty Ltd	IT hardware	1,415.43
EF273392	14/03/2024	Find Wise Location Services	Underground services	561.00
EF273393	14/03/2024	Tyres 4U Pty Ltd	Tyres	3,036.66
EF273394	14/03/2024	Aquamonix Pty Ltd	Irrigation and watering systems	676.50
EF273395	14/03/2024	ABM Landscaping	Other landscape works - landscape construction	1,949.19
EF273396	14/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	14,595.68
EF273397	14/03/2024	Agrimate Fencing	Fencing supplies and services	1,721.50
EF273398	14/03/2024	LKS Constructions (WA) Pty	Building construction materials and services	76,219.00
EF273399	14/03/2024	Akshar Midnight Pty Ltd	Advertising and media buy	214.80
EF273400	14/03/2024	Benjamin Percival	Training services	469.00
EF273401	14/03/2024	Building & Energy (prev Building Commission)	Regulatory fees and government charges	79,365.38
EF273402	14/03/2024	Alinta Energy - FOR PUCS ONLY	Gas	350.10
EF273403	14/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	5,400.13
EF273404	14/03/2024	AGL Perth Energy Pty Ltd	Gas	22,551.74
EF273405	14/03/2024	Damowest Plastics (Aust) Pty Ltd	Other furniture and furnishings	269.50
EF273406	14/03/2024	Cooper & Oxley Group Pty Ltd	Building maintenance and services	1,537,239.39
EF273407	14/03/2024	E & MJ Rosher Pty Ltd	Plant maintenance	1,066.74
EF273408	14/03/2024	Rubek Automatic Doors	Building maintenance and services	528.00
EF273409	14/03/2024	Blackwoods	General hardware and tools	1,077.27
EF273410	14/03/2024	Wattleup Tractors	Vehicle parts and repairs	616.00
EF273411	14/03/2024	Repco Auto Parts	Vehicle parts and repairs	1,192.49
EF273412	14/03/2024	HWL Ebsworth Lawyers	Legal and conveyancing services	9,801.00
EF273413	14/03/2024	Northern Districts Pest Control	Pest control	440.00
EF273414	14/03/2024	James Bennett Pty Ltd	Printed materials	3,383.37

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EF273415	14/03/2024	Commercial and Industrial Mowing	Mowing and slashing services	1,705.00
EF273416	14/03/2024	A E Hoskins Building Services	Building maintenance and services	147.71
EF273417	14/03/2024	Direct Communications Pty Ltd	Marketing and communication services	1,496.00
EF273418	14/03/2024	National General Assembly of Local Gov	Conference fees	945.00
EF273419	14/03/2024	Bidfood WA Pty Ltd	Catering services and supplies	2,453.08
EF273420	14/03/2024	Advance Press (2013) Pty Ltd	Outsourced printing	506.00
EF273421	14/03/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	259.60
EF273422	14/03/2024	Ward Packaging	Community services and respite	320.06
EF273423	14/03/2024	The Pool Table Man	Sport and recreation subsidies	863.50
EF273424	14/03/2024	Coca-Cola Amatil Pty Ltd	Catering services and supplies	467.39
EF273425	14/03/2024	Comsys Network Group	IT hardware	1,373.63
EF273426	14/03/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	119.60
EF273427	14/03/2024	Treeswest Australia Pty Ltd	Arborists and tree services	1,732.50
EF273428	14/03/2024	EVSE Australia Pty Ltd	Other subscriptions	3,080.00
EF273429	14/03/2024	Pirtek Malaga	Irrigation and watering systems	82.78
EF273430	14/03/2024	Training Services Australia	Training services	1,045.00
EF273431	14/03/2024	WATER2WATER	Plumbing maintenance supplies and services	390.00
EF273432	14/03/2024	UDLA Pty Ltd	Business and management consulting and services	540.00
EF273433	14/03/2024	Essential Fire Services	Fire equipment and maintenance services	935.00
EF273434	14/03/2024	Nollamara IGA	Catering services and supplies	28.97
EF273435	14/03/2024	Eustralis Food and Wine WA	Food and beverages for resale	291.29
EF273436	14/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	407.50
EF273437	14/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	361.46
EF273438	14/03/2024	Challenge Batteries WA	Vehicle parts and repairs	319.00
EF273439	14/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	457.64
EF273440	14/03/2024	Murray Reef Pty Ltd	Training services	495.00
EF273441	14/03/2024	Australian Audit Pty Ltd	Auditing services	1,534.50
EF273442	14/03/2024	Capital Recycling	Roads and paving waste and haulage	3,593.22
EF273443	14/03/2024	Totally Workwear	Uniforms and PPE	363.88
EF273444	14/03/2024	Pixelcase Group Pty Ltd	Other maintenance and services	6,578.00
EF273445	14/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	469.43
EF273446	14/03/2024	RAC Insurance	CTP and vehicle insurance	2,435.34
EF273447	14/03/2024	Sunny Sign Co. Pty Ltd	Road signs	869.55
EF273448	14/03/2024	Quick18 Australia	Facilities management services	832.70
EF273449	14/03/2024	Michael Page International	Temporary labour	2,576.07
EF273450	14/03/2024	Commercial Aquatics Australia	Swimming pool costs	302.50
EF273451	14/03/2024	Westoz Food Distributors	Food and beverages for resale	416.10
EF273452	14/03/2024	Dickies Tree Service	Arborists and tree services	6,393.75
EF273453	14/03/2024	Techsand Pty Ltd	Road building services	4,997.61

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EF273454	14/03/2024	Aussie IT	Other office and workplace supplies	318.23
EF273455	14/03/2024	Perth Scale & Slicer Service	Catering services and supplies	715.00
EF273456	14/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	7,151.90
EF273457	14/03/2024	Department of Local Government, Sport & Cultural Industries	Community events	660.50
EF273458	14/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	38,718.52
EF273459	14/03/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	211,333.90
EF273460	15/03/2024	National Bank - Investments	Banking and investments	3,000,000.00
EF273462	15/03/2024	Grant Edelman	Donations and sponsorship	500.00
EF273463	15/03/2024	Craig Jamieson	Donations and sponsorship	500.00
EF273464	15/03/2024	Christopher Barco	Donations and sponsorship	500.00
EF273465	15/03/2024	Paul Benet	Donations and sponsorship	500.00
EF273466	15/03/2024	Edward Halliday	Donations and sponsorship	500.00
EF273467	15/03/2024	Kai Werner	Donations and sponsorship	500.00
EF273468	15/03/2024	Ian Ruddock	Donations and sponsorship	500.00
EF273469	15/03/2024	Morgan Ball	Donations and sponsorship	72.93
EF273470	15/03/2024	Nerina C Jane	Donations and sponsorship	500.00
EF273471	15/03/2024	Angela Taylor	Donations and sponsorship	500.00
EF273472	15/03/2024	Mr Mark Dixon	Donations and sponsorship	250.00
EF273473	15/03/2024	Christine Gee	Donations and sponsorship	500.00
EF273474	15/03/2024	Martin Eyer	Donations and sponsorship	500.00
EF273475	15/03/2024	Daniel Cieszynski	Donations and sponsorship	388.20
EF273476	15/03/2024	James McManus	Other staff reimbursements	1,037.00
EF273477	15/03/2024	Kate Field	Donations and sponsorship	250.00
EF273479	15/03/2024	Embark Building Pty Ltd	Bond refunds	4,000.00
EF273480	15/03/2024	Webb & Brown-Neaves	Bond refunds	500.00
EF273481	15/03/2024	THEODORE ELPHICK	Bond refunds	4,000.00
EF273482	15/03/2024	Addstyle Constructions Pty Ltd	Bond refunds	4,000.00
EF273483	15/03/2024	J CORP PTY LTD	Bond refunds	2,500.00
EF273484	15/03/2024	VENTURA HOME GROUP PTY LTD	Bond refunds	1,500.00
EF273485	15/03/2024	AZ Invest Perth	Rates and other rebates	450.00
EF273486	15/03/2024	Rosa Panetta	Rates and other rebates	6,543.00
EF273487	15/03/2024	Carmelina F Drew	Rates and other rebates	399.00
EF273488	15/03/2024	Benjamin Percival	Training services	385.00
EF273489	15/03/2024	Angela Mills	Other staff reimbursements	96.00
EF273490	15/03/2024	Classic Tree Services	Arborists and tree services	1,787.50
EF273491	15/03/2024	B.C.I.T.F.	Regulatory fees and government charges	58,364.21
EF273492	15/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	5,106.70
EF273493	15/03/2024	West Australian Newspapers Limited	Staff supplies	181.20
EF273494	15/03/2024	Jamie McDonell	Other staff reimbursements	47.48

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EF273495	15/03/2024	Prism Contracting & Consulting Pty Ltd	Roads and paving supplies - asphalt and bitumen	24,330.17
EF273496	15/03/2024	Peter Wright Golf Accessories Pty Ltd	Sport and recreation equipment	2,058.29
EF273497	15/03/2024	David Lagan - Councillor	Councillor expenses	56.38
EF273498	15/03/2024	Be Sustainable	Sustainability services	3,723.50
EF273499	15/03/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	107,288.86
EF273500	15/03/2024	Forpark Pty Ltd	Playground equipment and maintenance	1,321.98
EF273501	15/03/2024	Elliotts Filtration	Irrigation and watering systems	6,366.25
EF273502	15/03/2024	Green Skills Inc	Temporary labour	1,235.99
EF273503	15/03/2024	Bug Busters	Pest control	1,904.38
EF273504	15/03/2024	Blackwoods	General hardware and tools	4,392.53
EF273505	15/03/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	83.60
EF273506	15/03/2024	Martin's Trailer Parts Pty Ltd	Plant maintenance	74.45
EF273507	15/03/2024	Bucher Municipal Pty Ltd	Plant maintenance	28,152.14
EF273508	15/03/2024	Intertek Inform	Australian standards	734.39
EF273509	15/03/2024	Binley Fencing	Fencing supplies and services	30.60
EF273510	15/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	4,678.64
EF273511	15/03/2024	T-Quip	Plant maintenance	694.30
EF273512	15/03/2024	Repco Auto Parts	Vehicle parts and repairs	657.04
EF273513	15/03/2024	Royal Life Saving WA	Training services	377.50
EF273514	15/03/2024	Winc Australia Pty Ltd	Stationery	769.78
EF273515	15/03/2024	Northern Districts Pest Control	Pest control	1,408.00
EF273516	15/03/2024	Lavan	Legal and conveyancing services	565.45
EF273517	15/03/2024	Manheim Pty Ltd	Vehicle auction expenses	954.25
EF273518	15/03/2024	A E Hoskins Building Services	Building maintenance and services	3,611.13
EF273519	15/03/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	2,794.20
EF273520	15/03/2024	Medical Hand	Medical expenses	150.00
EF273521	15/03/2024	OPRA Australia Pty Ltd	Medical expenses	204.60
EF273522	15/03/2024	The University of Western Australia - Financial Services	Contributions	455.00
EF273523	15/03/2024	RAC Automotive Services Pty Ltd - Balcatta	Minor machinery	218.00
EF273524	15/03/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	15,437.83
EF273525	15/03/2024	Bidfood WA Pty Ltd	Catering services and supplies	6,832.86
EF273526	15/03/2024	Techsand Pty Ltd	Road building services	16,322.31
EF273527	15/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	19,565.45
EF273528	15/03/2024	Toner Plus	Printer ink and toner	6,074.30
EF273529	15/03/2024	Ward Packaging	Community services and respite	658.13
EF273530	15/03/2024	Romel Australia Pty Ltd	Meals and incidentals	2,816.54
EF273531	15/03/2024	Marindust Sales	Outdoor furniture and shades and exercise equipment	803.00
EF273532	15/03/2024	Connect Call Centre Services	After hours contact centre	1,982.75
EF273533	15/03/2024	The Pamphleteers	Letterbox drops and mail outs	646.00

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EF273534	15/03/2024	Ixom Operations Pty Ltd	Swimming pool costs	3,573.83
EF273535	15/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	1,064.10
EF273536	15/03/2024	Hisco Pty Ltd	Catering services and supplies	524.90
EF273537	15/03/2024	Contraflow Pty Ltd	Building construction materials and services	830.55
EF273538	15/03/2024	RPG Auto Electrics	Vehicle parts and repairs	1,556.94
EF273539	15/03/2024	Scott Printers Pty Ltd	Outsourced printing	1,463.00
EF273540	15/03/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	353.77
EF273541	15/03/2024	FueleX Oils Pty Ltd	Vehicle fuel	534.60
EF273542	15/03/2024	All Access Australasia	Electronic materials	769.76
EF273543	15/03/2024	Busiclean Products	Sport and recreation equipment	330.00
EF273544	15/03/2024	Pinnacle People	Temporary labour	6,408.70
EF273545	15/03/2024	Castle Security & Electrical Pty Ltd	Electrical and lighting maintenance supplies and services	2,329.25
EF273546	15/03/2024	Ulverscroft Large Print Books Aust Pty Ltd	Other library stocks	466.32
EF273547	15/03/2024	Chamber of Arts and Culture WA Inc	Other memberships	660.00
EF273548	15/03/2024	Tyres 4U Pty Ltd	Tyres	20,346.68
EF273549	15/03/2024	Landmark Products Ltd	Building construction materials and services	418.00
EF273550	15/03/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	862.17
EF273551	15/03/2024	Philip Gresley	Business and management consulting and services	1,060.80
EF273552	15/03/2024	Avantgarde Technologies Pty Ltd	IT application and software development	9,020.00
EF273553	15/03/2024	Nollamara IGA	Catering services and supplies	8.05
EF273554	15/03/2024	Global Spill Control	Hazardous materials and sharps and chemical waste	993.61
EF273555	15/03/2024	AGM Automation North	Other traffic facilities	8,810.25
EF273556	15/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	622.35
EF273557	15/03/2024	Komatsu Australia Pty Ltd	Plant maintenance	112.61
EF273558	15/03/2024	Mindful Emergence	Community education services	320.00
EF273559	15/03/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	11,950.40
EF273560	15/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	1,195.15
EF273561	15/03/2024	KEE Hire Pty Ltd	Plant hire	104.54
EF273562	15/03/2024	Back Beach Co	Swimming pool costs	1,469.60
EF273563	15/03/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	1,265.00
EF273564	15/03/2024	Liquor Traders Australia Pty Ltd	Food and beverages for resale	2,020.74
EF273565	15/03/2024	Linemarking WA Pty Ltd	Road line marking	3,989.26
EF273566	15/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	2,007.24
EF273567	15/03/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	5,570.95
EF273568	15/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	2,554.86
EF273569	15/03/2024	Challenge Batteries WA	Vehicle parts and repairs	1,468.50
EF273570	15/03/2024	Minter Ellison	Legal and conveyancing services	3,724.82
EF273571	15/03/2024	Mindarie Regional Council	General waste collection and disposal	142,322.08
EF273572	15/03/2024	Department of Fire & Emergency Services	Regulatory fees and government charges	12,056,400.60

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EF273573	15/03/2024	CTI5 Pty Ltd - (AP USE ONLY)	Cash collection services	804.80
EF273574	15/03/2024	Patricia McKinley	Volunteer payments	96.90
EF273575	15/03/2024	Sandra Greenwood	Volunteer payments	58.45
EF273576	15/03/2024	David Mortimer	Volunteer payments	753.35
EF273577	15/03/2024	Don Ross	Volunteer payments	34.00
EF273578	15/03/2024	Stuart Hyde	Volunteer payments	388.20
EF273579	15/03/2024	Brinley Lewis	Volunteer payments	160.60
EF273580	15/03/2024	John Neilson	Volunteer payments	226.95
EF273581	15/03/2024	Kevin Carhart	Volunteer payments	281.35
EF273582	15/03/2024	George Tran	Volunteer payments	7.65
EF273583	15/03/2024	Jenny Crispin	Volunteer payments	439.14
EF273584	15/03/2024	Thu Phu Doan	Volunteer payments	10.20
EF273585	15/03/2024	Rob Tozer	Volunteer payments	624.75
EF273586	18/03/2024	Nicole Fairman	Other staff reimbursements	170.00
EF273587	18/03/2024	Della Kumala Putri	Other staff reimbursements	87.00
EF273588	18/03/2024	Perth Scientific Pty Ltd	Batteries	57.20
EF273589	18/03/2024	Wesley Grant	Donations and sponsorship	495.00
EF273590	18/03/2024	Hayley Gavin	Donations and sponsorship	500.00
EF273591	18/03/2024	Caitlin Gibbs	Donations and sponsorship	500.00
EF273592	18/03/2024	Tanya Halse	Donations and sponsorship	500.00
EF273593	18/03/2024	George Tsoulis	Donations and sponsorship	417.00
EF273594	18/03/2024	Ryan Dunford	Donations and sponsorship	500.00
EF273595	18/03/2024	Peter Taylor	Donations and sponsorship	229.35
EF273596	18/03/2024	Tori-Lee Springer	Donations and sponsorship	500.00
EF273597	18/03/2024	Zoe Cornish	Donations and sponsorship	500.00
EF273598	18/03/2024	Paul Harrison	Donations and sponsorship	446.29
EF273599	18/03/2024	Patrick Boyle	Donations and sponsorship	139.60
EF273600	18/03/2024	Craig Goodson	Donations and sponsorship	142.04
EF273601	18/03/2024	Zo Winzer	Donations and sponsorship	95.80
EF273602	18/03/2024	Zelfie Qerimi-Haradinaj	Donations and sponsorship	115.80
EF273603	18/03/2024	Wesley Griffiths	Donations and sponsorship	500.00
EF273604	18/03/2024	Lindsay Cruise	Donations and sponsorship	63.49
EF273605	18/03/2024	Phuntsho Phuntsho	Donations and sponsorship	96.00
EF273606	18/03/2024	Elizabeth Millar	Donations and sponsorship	389.40
EF273607	18/03/2024	Braiden McMahan	Donations and sponsorship	480.00
EF273608	18/03/2024	Mathew Ghodsian	Donations and sponsorship	187.99
EF273609	18/03/2024	Robert Shinton	Donations and sponsorship	500.00
EF273610	18/03/2024	Anthony Grier	Donations and sponsorship	500.00
EF273611	18/03/2024	Keith Kendrick	Donations and sponsorship	500.00

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EF273612	18/03/2024	Bijin Jayadev	Donations and sponsorship	465.00
EF273613	18/03/2024	Glenn Mulhall	Donations and sponsorship	462.00
EF273614	18/03/2024	Eric Kirkby	Donations and sponsorship	500.00
EF273615	18/03/2024	Melissa Moreno	Donations and sponsorship	500.00
EF273616	18/03/2024	Jessica Ashburner	Donations and sponsorship	60.00
EF273617	18/03/2024	Benjamin Gregson-Day	Donations and sponsorship	45.40
EF273618	18/03/2024	Nathan Colli	Donations and sponsorship	152.83
EF273619	18/03/2024	Colleen Arnold	Donations and sponsorship	273.00
EF273620	18/03/2024	Ricardo Jorge	Donations and sponsorship	43.80
EF273621	18/03/2024	Jonathan Tan	Donations and sponsorship	291.80
EF273622	18/03/2024	Rudolf Heitz	Donations and sponsorship	500.00
EF273623	18/03/2024	Margeaux Janenko	Donations and sponsorship	461.80
EF273624	18/03/2024	Alan Gillson	Donations and sponsorship	416.70
EF273625	18/03/2024	Ali Karimi	Donations and sponsorship	500.00
EF273626	18/03/2024	Daniel Hegarty	Donations and sponsorship	500.00
EF273627	18/03/2024	Van Dung Yong Tran	Donations and sponsorship	500.00
EF273628	18/03/2024	Ellen Tawo	Donations and sponsorship	500.00
EF273629	18/03/2024	James Joseph	Donations and sponsorship	500.00
EF273630	18/03/2024	Jenna Boston	Donations and sponsorship	254.40
EF273631	18/03/2024	Prashanta Dangol	Donations and sponsorship	45.80
EF273632	18/03/2024	Cale Ward	Donations and sponsorship	500.00
EF273633	18/03/2024	Chong Yew Ong	Donations and sponsorship	500.00
EF273634	18/03/2024	Scott Wilson	Donations and sponsorship	375.00
EF273635	18/03/2024	Nadezda Munjin	Donations and sponsorship	500.00
EF273636	18/03/2024	Cameron Hanush	Donations and sponsorship	500.00
EF273637	18/03/2024	Andrew Mayhills	Donations and sponsorship	47.60
EF273638	18/03/2024	Gavin Humberstone	Donations and sponsorship	290.20
EF273640	18/03/2024	Gabriele Suess	Donations and sponsorship	500.00
EF273641	18/03/2024	Fraser Ohlson	Donations and sponsorship	59.60
EF273642	18/03/2024	Thomas Overmeire	Donations and sponsorship	159.80
EF273643	18/03/2024	Melissa Macnish	Donations and sponsorship	500.00
EF273644	18/03/2024	Gavin Montgomery	Donations and sponsorship	369.40
EF273645	18/03/2024	Ryan Proud	Donations and sponsorship	101.40
EF273646	18/03/2024	Cara Chia	Donations and sponsorship	500.00
EF273647	18/03/2024	Bijal Moyes	Donations and sponsorship	466.50
EF273648	18/03/2024	James Cameron	Donations and sponsorship	69.80
EF273649	18/03/2024	Marianne Rose	Donations and sponsorship	193.82
EF273650	18/03/2024	Kristy-Maree Ellis	Donations and sponsorship	290.40
EF273651	18/03/2024	Foam Sales SS & AB Barnett Family Trust	Other maintenance and services	1,500.00

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EF273652	18/03/2024	ANDREW ROSS	Contributions	1,155.00
EF273653	18/03/2024	J CORP PTY LTD	Bond refunds	500.00
EF273654	18/03/2024	CU Building Group Pty Ltd	Bond refunds	2,857.76
EF273655	18/03/2024	WANPAT PTY LTD	Regulatory fees and government charges	147.00
EF273656	18/03/2024	Abdulsattar Ali	Regulatory fees and government charges	441.00
EF273657	18/03/2024	TG Concrete Scanning	Building construction materials and services	275.00
EF273658	18/03/2024	Joanne Saunders	Other staff reimbursements	18.60
EF273659	18/03/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	11,058.47
EF273660	18/03/2024	Tracey Freeman	Other staff reimbursements	193.34
EF273661	18/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	16,021.96
EF273662	18/03/2024	West Australian Newspapers Limited	Staff supplies	181.20
EF273663	18/03/2024	Synergy- FOR PUCS ONLY	Electricity	25,169.09
EF273664	18/03/2024	Brad Scream	Other staff reimbursements	88.27
EF273665	18/03/2024	Gaetano (Guy) Bongiorno	Other staff reimbursements	135.00
EF273666	18/03/2024	Jonathan Wee	Other staff reimbursements	22.73
EF273667	18/03/2024	Local Government Professionals WA - MAYLANDS	Subscriptions to professional organisations	1,830.00
EF273668	18/03/2024	Carol Booker	Other staff reimbursements	53.34
EF273669	18/03/2024	Rachika Software Solutions Pvt Ltd	IT application and software development	9,145.05
EF273670	18/03/2024	Biomax Pty Ltd	Plant maintenance	225.50
EF273671	18/03/2024	Capital Recycling	Roads and paving waste and haulage	4,969.80
EF273672	18/03/2024	Bucher Municipal Pty Ltd	Plant maintenance	659.37
EF273673	18/03/2024	Westrac Pty Ltd	Vehicle parts and repairs	55.12
EF273674	18/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	2,058.15
EF273675	18/03/2024	Repco Auto Parts	Vehicle parts and repairs	54.19
EF273676	18/03/2024	Supreme Shade Pty Ltd	Outdoor furniture and shades and exercise equipment	5,027.00
EF273677	18/03/2024	Gutter-Vac Perth	Building maintenance and services	935.00
EF273678	18/03/2024	A E Hoskins Building Services	Building maintenance and services	19,312.11
EF273679	18/03/2024	Woodlands Distributors & Agencies Pty Ltd	Animal management and pound expenses	7,381.44
EF273680	18/03/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	96,690.94
EF273681	18/03/2024	Graffiti Systems Australia	Graffiti removal services	22,690.59
EF273682	18/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	13,750.00
EF273683	18/03/2024	Orixon Pty Ltd	Building maintenance and services	22,476.11
EF273684	18/03/2024	Emineo Engineering Services	Medical and lifesaving equipment	7,101.08
EF273685	18/03/2024	Contraflow Pty Ltd	Building construction materials and services	13,379.98
EF273686	18/03/2024	Garrards Pty Ltd	Pest control	1,621.99
EF273687	18/03/2024	Pirtek Malaga	Irrigation and watering systems	1,898.38
EF273688	18/03/2024	Workpower Incorporated	Landscaping services and supplies	910.20
EF273689	18/03/2024	Tyres 4U Pty Ltd	Tyres	7,629.36
EF273690	18/03/2024	Team Global Express	Couriers	1,368.70

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EF273691	18/03/2024	Aquamonix Pty Ltd	Irrigation and watering systems	1,494.35
EF273692	18/03/2024	Daimler Trucks Perth	Other vehicles and trailers	13,609.18
EF273693	18/03/2024	ABM Landscaping	Other landscape works - landscape construction	4,950.00
EF273694	18/03/2024	Western Tree Recyclers	Green waste collection and recycling	50,340.84
EF273695	18/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	610.50
EF273696	18/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	12,832.77
EF273697	18/03/2024	Agrimate Fencing	Fencing supplies and services	7,868.03
EF273698	18/03/2024	Estimating & Civils Australia Pty Ltd	Fencing supplies and services	42,763.22
EF273699	18/03/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	576.05
EF273700	18/03/2024	Wanneroo Isuzu Ute / Mitsubishi	Cars	81,069.30
EF273701	18/03/2024	Big Rock Toyota	Other vehicles and trailers	96,196.95
EF273702	18/03/2024	Barbagallo	Other vehicles and trailers	83,417.36
EF273703	18/03/2024	Raymond Parker	Volunteer payments	600.05
EF273704	18/03/2024	Nicholas Kambouris	Volunteer payments	63.50
EF273705	18/03/2024	Chet Teh	Volunteer payments	12.20
EF273706	18/03/2024	David Hutchison	Volunteer payments	13.43
EF273707	18/03/2024	Terrence Elfes	Volunteer payments	68.00
EF273708	18/03/2024	Bunnings Group Ltd	General hardware and tools	566.73
EF273709	18/03/2024	Elite Graphix	Other office and workplace supplies	413.82
EF273710	18/03/2024	Australian Institute of Management WA	Training services	2,434.00
EF273711	18/03/2024	Evoke Interior Design Pty Ltd	Architectural and design services	3,300.00
EF273712	18/03/2024	C Wood Distributors	Food and beverages for resale	257.96
EF273713	18/03/2024	Rubek Automatic Doors	Building maintenance and services	609.95
EF273714	18/03/2024	Perth Detailing Centre	Vehicle servicing	1,490.00
EF273715	18/03/2024	Nightlife Music Pty Ltd	Sport and recreation equipment	1,226.31
EF273716	18/03/2024	MASTEC Australia Pty Ltd	Bin supply	19,190.12
EF273717	18/03/2024	Baileys Fertilisers	Agricultural chemicals and spraying	2,431.00
EF273718	18/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	809.01
EF273719	18/03/2024	Work Health & Safety Foundation	Training services	990.00
EF273720	18/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	116.60
EF273721	18/03/2024	Speedo Australia Pty Ltd	Other cost of goods sold	2,052.60
EF273722	18/03/2024	Raeco International Pty Ltd	Library furniture	23,186.90
EF273723	18/03/2024	PSI Systems	Pipe and tank CCTV investigation and cleaning	3,888.50
EF273724	18/03/2024	Tecsec Security	Security systems and alarms	833.25
EF273725	18/03/2024	United Lawns & Landscaping	Landscaping services and supplies	2,772.00
EF273726	18/03/2024	Ora Foods	Food and beverages for resale	1,250.85
EF273727	18/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	4,299.12
EF273728	18/03/2024	WA Interpreters Pty Ltd	Marketing and communication services	178.20
EF273729	18/03/2024	Ashley Moon	Other maintenance and services	180.00

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EF273730	18/03/2024	Aussie IT	Other office and workplace supplies	1,599.91
EF273731	18/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	469.00
EF273732	18/03/2024	AV Truck Services Pty Ltd	Minor machinery	1,342.12
EF273733	18/03/2024	Lois May	Community education services	350.00
EF273734	18/03/2024	Find Wise Location Services	Underground services	561.00
EF273735	18/03/2024	The Edmund Rice Centre Mirrabooka Inc	Community events	2,264.20
EF273736	18/03/2024	Air Control Transport Refrigeration	HVAC - Aircon	1,963.50
EF273737	18/03/2024	Classic Meats	Food and beverages for resale	1,800.04
EF273738	18/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	4,410.85
EF273739	18/03/2024	Walkinshaw Sports Pty Ltd	Sport and recreation equipment	987.80
EF273740	18/03/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	1,919.00
EF273741	18/03/2024	Infocouncil Pty Ltd	IT software licensing and maintenance	743.60
EF273742	18/03/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	1,678.73
EF273743	18/03/2024	WATER2WATER	Plumbing maintenance supplies and services	592.40
EF273744	18/03/2024	DnA Architects Group Pty Ltd	Other consulting services	480.00
EF273745	18/03/2024	Peteris Ciemitis	Business and management consulting and services	480.00
EF273746	18/03/2024	Nollamara IGA	Catering services and supplies	238.77
EF273747	18/03/2024	Harvey Norman AV/IT Malaga	Appliances and whitegoods	600.00
EF273748	18/03/2024	Komatsu Forklift Australia Pty Ltd	Plant maintenance	405.30
EF273749	18/03/2024	Wadjak Northside Aboriginal Community Group	Entertainers	27,225.00
EF273750	18/03/2024	PaperScout Pty Ltd	Creative services and graphic design	8,470.00
EF273751	18/03/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	1,279.58
EF273752	18/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	1,733.78
EF273753	18/03/2024	Wood Recruitment	HR and workforce services	2,364.87
EF273754	20/03/2024	Aurel Singeorzan	Contributions	1,525.38
EF273755	20/03/2024	ELLIOT BRILL	Contributions	5,000.00
EF273756	20/03/2024	MULTICULTURAL SUPPORT ASSOCIATION INC	Venue hire	75.00
EF273757	20/03/2024	PARA & ABILITY DANCE WA INC	Contributions	1,936.00
EF273758	20/03/2024	KAMILE PTY LTD	Artists and artworks	1,250.00
EF273759	20/03/2024	YAHNGING ABORIGINAL CORPORATION	Community events	800.00
EF273760	20/03/2024	Mark Erceg	Donations and sponsorship	244.79
EF273761	20/03/2024	CadCut Laser Cutting	Other maintenance and services	9,434.70
EF273762	20/03/2024	Rachel Sheffield	Rates and other rebates	1,461.59
EF273763	20/03/2024	Aimee De Los Reyes	Donations and sponsorship	500.00
EF273764	20/03/2024	Sarah Burnside	Donations and sponsorship	500.00
EF273765	20/03/2024	Alicia Crockett	Donations and sponsorship	308.40
EF273766	20/03/2024	BRAKE THE PSYCHOL	Contributions	1,800.00
EF273767	20/03/2024	MIRRABOOKA DENTAL SERVICES TRUST	Contributions	2,200.00
EF273768	20/03/2024	CLINTON LOVE	General waste collection and disposal	40.00

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EF273769	20/03/2024	ECOTHERAPY	Contributions	2,000.00
EF273770	20/03/2024	Edison McGrath	Rates and other rebates	385.00
EF273771	20/03/2024	Tracey King	Rates and other rebates	100.00
EF273772	20/03/2024	EMILY DELEUIL	Rates and other rebates	327.25
EF273773	20/03/2024	Pauline Philipsz	Rates and other rebates	593.58
EF273774	20/03/2024	Rosalinda Apuya Webber	Rates and other rebates	181.78
EF273775	20/03/2024	KR Blakers	Rates and other rebates	222.75
EF273776	20/03/2024	IMRAN QAISER	Rates and other rebates	104.62
EF273777	20/03/2024	Erman Nehir	Rates and other rebates	2,750.00
EF273778	20/03/2024	Cedric Investment Pty Ltd	Rates and other rebates	16,806.53
EF273779	20/03/2024	Alexandra Hammond	Bond refunds	500.00
EF273780	20/03/2024	YWCA Australia	Regulatory fees and government charges	11.00
EF273781	20/03/2024	Activ Foundation	Regulatory fees and government charges	1,330.00
EF273782	20/03/2024	Delene H Wood	Regulatory fees and government charges	355.00
EF273783	20/03/2024	Gareth Evans	Regulatory fees and government charges	61.65
EF273784	20/03/2024	Susan Christie	Regulatory fees and government charges	61.65
EF273785	20/03/2024	NAVIGATE PROPERTY GROUP	Regulatory fees and government charges	114.08
EF273786	20/03/2024	NORTH BEACH NOMINEES PTY LTD	Regulatory fees and government charges	61.65
EF273787	20/03/2024	NAVIGATE PROPERTY GROUP	Regulatory fees and government charges	158.22
EF273788	20/03/2024	Susan Christie	Regulatory fees and government charges	110.00
EF273789	20/03/2024	David and Elizabeth Brockett	Regulatory fees and government charges	120.00
EF273790	20/03/2024	KATE MILLER	Entertainers	200.00
EF273791	20/03/2024	Louisa Holmes	Other consulting services	400.00
EF273792	20/03/2024	EZY SOFTWARE SOLUTIONS	IT project management and consultancy	6,600.00
EF273793	20/03/2024	Louisa Hamilton Holmes	Community education services	880.00
EF273794	20/03/2024	M Event Hire	Other furniture and furnishings	1,110.00
EF273795	20/03/2024	MARTIN PHILLIPS	Entertainers	600.00
EF273796	20/03/2024	Classic Tree Services	Arborists and tree services	17,761.73
EF273797	20/03/2024	Charlie Bertilone	Auditing services	1,250.00
EF273798	20/03/2024	Stevan Rodic	Other staff reimbursements	747.00
EF273799	20/03/2024	Child Support Agency	Other payroll expenses	2,441.46
EF273800	20/03/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	568.00
EF273801	20/03/2024	Australian Taxation Office	Other payroll expenses	668,082.00
EF273802	20/03/2024	Australian Services Union	Other payroll expenses	516.00
EF273803	20/03/2024	Easifleet Pty Ltd	Other payroll expenses	12,260.56
EF273804	20/03/2024	Print and Sign Co	Outsourced printing	150.70
EF273805	20/03/2024	Cutting Cart Pty Ltd	Food and beverages for resale	1,143.67
EF273806	20/03/2024	Turf Care WA Pty Ltd	Mowing and slashing services	6,105.00
EF273807	20/03/2024	Dymocks Karrinyup	Printed materials	62.98

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EF273808	20/03/2024	Totally Workwear	Uniforms and PPE	3,985.00
EF273809	20/03/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	576.90
EF273810	20/03/2024	Bucher Municipal Pty Ltd	Plant maintenance	1,580.85
EF273811	20/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	209.13
EF273812	20/03/2024	Wattleup Tractors	Vehicle parts and repairs	743.28
EF273813	20/03/2024	United Forklift and Access Solutions	Plant maintenance	396.00
EF273814	20/03/2024	Access Icon Pty Ltd	Sewers and drainage construction	7,260.00
EF273815	20/03/2024	Repco Auto Parts	Vehicle parts and repairs	916.88
EF273816	20/03/2024	Donegan Enterprises Pty Ltd	Fencing supplies and services	264.00
EF273817	20/03/2024	Winc Australia Pty Ltd	Stationery	3,690.67
EF273818	20/03/2024	James Bennett Pty Ltd	Printed materials	3,404.58
EF273819	20/03/2024	Manheim Pty Ltd	Vehicle auction expenses	1,536.92
EF273820	20/03/2024	Element Advisory Pty Ltd	Heritage services	480.00
EF273821	20/03/2024	A E Hoskins Building Services	Building maintenance and services	1,208.49
EF273822	20/03/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	46,739.00
EF273823	20/03/2024	Poolshop Online Pty Ltd	Swimming pool costs	1,047.20
EF273824	20/03/2024	Westoz Food Distributors	Food and beverages for resale	792.91
EF273825	20/03/2024	Dickies Tree Service	Arborists and tree services	2,348.50
EF273826	20/03/2024	Kmart Mirrabooka	Flowers and gifts and awards	85.00
EF273827	20/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	16,474.90
EF273828	20/03/2024	Komatsu Forklift Australia Pty Ltd	Plant maintenance	312.28
EF273829	20/03/2024	Jodie Davidson	Contract instructors	4,925.00
EF273830	20/03/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	1,885.75
EF273831	20/03/2024	Planning Institute Australia	Subscriptions to professional organisations	1,050.00
EF273832	20/03/2024	Complete Office Supplies Pty Ltd	Stationery	905.78
EF273833	20/03/2024	Cockburn Wetlands Education Centre	Conference fees	1,520.00
EF273834	20/03/2024	Hang It All	Other furniture and furnishings	732.20
EF273835	20/03/2024	Nilsen WA Pty Ltd	Electrical and lighting maintenance supplies and services	19,543.21
EF273836	20/03/2024	Strike Training & Consulting	Training services	1,005.00
EF273837	20/03/2024	Hot Cotton	Uniforms and PPE	145.90
EF273838	20/03/2024	Festival Fish Pty Ltd	Other cost of goods sold	467.40
EF273839	20/03/2024	Permaculture Education Alliance Pty Ltd	Community events	500.00
EF273840	20/03/2024	Signage WA Pty Ltd	Outsourced printing	1,930.50
EF273841	20/03/2024	AusCycling Limited	Donations and sponsorship	77,000.00
EF273842	20/03/2024	IRP Pty Ltd	Temporary labour	2,370.06
EF273843	20/03/2024	RPG Auto Electrics	Vehicle parts and repairs	12,485.66
EF273844	20/03/2024	Total Coolant Management Solutions Aust Pty Ltd	Greases and oils and lubricants	1,633.50
EF273845	20/03/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	40,836.13
EF273846	20/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	4,180.76

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EF273847	20/03/2024	Tyres 4U Pty Ltd	Tyres	5,155.27
EF273848	20/03/2024	Autoscreens	Vehicle parts and repairs	660.00
EF273849	20/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	627.80
EF273850	20/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	527.47
EF273851	20/03/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	546.48
EF273852	20/03/2024	Westpoint Star/Mercedes Benz Perth	Vehicle parts and repairs	205.81
EF273853	20/03/2024	Sunny Sign Co. Pty Ltd	Road signs	61.05
EF273854	20/03/2024	IPWEA LTD	Subscriptions to professional organisations	5,236.00
EF273855	20/03/2024	Ergolink	Office furniture and fit out	985.60
EF273856	20/03/2024	NETSIGHT CONSULTING PTY LTD	Workplace health and safety services	3,831.30
EF273857	20/03/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	9,812.47
EF273858	20/03/2024	Wipes Australia Pty Ltd	Janitorial and cleaning products	1,267.20
EF273859	20/03/2024	Metal Artwork Badges	Artists and artworks	45.65
EF273860	20/03/2024	Flexi Staff Group Pty Ltd	Temporary labour	13,307.64
EF273861	20/03/2024	Mirraboooka Veterinary Hospital	Animal management and pound expenses	245.00
EF273862	20/03/2024	National General Assembly of Local Gov	Conference fees	945.00
EF273863	20/03/2024	Bidfood WA Pty Ltd	Catering services and supplies	2,973.08
EF273864	20/03/2024	Charis Phan	Community services and respite	50.00
EF273865	20/03/2024	Dharyll Mae	Community services and respite	50.00
EF273866	20/03/2024	Shakayla Woodley	Community services and respite	50.00
EF273867	20/03/2024	Ben West	Community services and respite	50.00
EF273868	20/03/2024	Isabel Swann	Community services and respite	50.00
EF273869	20/03/2024	Cora Bike Rack Pty Ltd	Sport and recreation equipment	584.10
EF273870	20/03/2024	Corporate Travel Management	Travel management	5,106.69
EF273871	20/03/2024	Ward Packaging	Community services and respite	76.01
EF273872	20/03/2024	Sage Consulting Engineers Pty Ltd	Engineering consulting services	8,167.50
EF273873	20/03/2024	Miss Mauds	Catering services and supplies	225.05
EF273874	20/03/2024	Ralph Beattie Bosworth Pty Ltd	Surveyors	3,872.00
EF273875	20/03/2024	Data#3 Limited	IT software licensing and maintenance	1,746.00
EF273876	20/03/2024	Redfish Technologies Pty Ltd	Security systems and alarms	73,132.16
EF273877	20/03/2024	Total Green Recycling	E-waste collection	2,311.93
EF273878	20/03/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	475.72
EF273879	20/03/2024	BP Australia Pty Ltd	Bulk fuel	69,620.44
EF273880	20/03/2024	BCA Building Certifiers & Assessors Pty Ltd	Building inspections	1,072.50
EF273881	20/03/2024	Turner & Townsend Pty Ltd	Architectural and design services	2,618.00
EF273882	18/03/2024	Westpac Banking Corporation - Investment	Banking and investments	2,600,000.00
EF273883	22/03/2024	Steve McLaren	Donations and sponsorship	319.80
EF273884	22/03/2024	Mark Chiam	Donations and sponsorship	500.00
EF273885	22/03/2024	James OLeary	Donations and sponsorship	59.40

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EF273886	22/03/2024	LYNSEY BAKER	Parking	117.32
EF273887	22/03/2024	Nicole Maree Fairman	Other staff reimbursements	136.00
EF273888	22/03/2024	AYESHA BUTERA	Parking	14.18
EF273889	22/03/2024	DESMOND BUSHWELL FAMILY TRUST	Contributions	2,200.00
EF273890	22/03/2024	Classic Tree Services	Arborists and tree services	333.30
EF273891	22/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	37,950.85
EF273892	22/03/2024	West Australian Newspapers Limited	Staff supplies	144.00
EF273893	22/03/2024	Synergy- FOR PUCS ONLY	Electricity	29,282.36
EF273894	22/03/2024	Neto Syndicate Pty Ltd	Creative services and graphic design	15,730.00
EF273895	22/03/2024	AARCO Environmental Solutions	Asbestos removal and disposal	2,338.44
EF273896	22/03/2024	Roads 2000	Roads and paving supplies - asphalt and bitumen	268.79
EF273897	22/03/2024	Mark Irwin - Mayor	Councillor expenses	24.23
EF273898	22/03/2024	Cutting Cart Pty Ltd	Food and beverages for resale	534.52
EF273899	22/03/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	300.56
EF273900	22/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	1,824.20
EF273901	22/03/2024	T-Quip	Plant maintenance	5,410.00
EF273902	22/03/2024	IPWEA LTD	Subscriptions to professional organisations	2,420.00
EF273903	22/03/2024	Winc Australia Pty Ltd	Stationery	69.54
EF273904	22/03/2024	A E Hoskins Building Services	Building maintenance and services	3,528.37
EF273905	22/03/2024	Bosnar Engineering Pty Ltd	Plant maintenance	3,770.80
EF273906	22/03/2024	Site Protective Services	Security services	2,855.95
EF273907	22/03/2024	Moray & Agnew	Legal and conveyancing services	11,422.40
EF273908	22/03/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	4,235.00
EF273909	22/03/2024	Dickies Tree Service	Arborists and tree services	7,260.00
EF273910	22/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	40,834.25
EF273911	22/03/2024	Vertel	Telecommunication services	4,473.15
EF273912	22/03/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	385.06
EF273913	22/03/2024	Premier Intergrated Services (WA) Pty Ltd	Arborists and tree services	435.36
EF273914	22/03/2024	OPAL TRANSLATION PTY LTD	Translation and interpreting services	922.41
EF273915	22/03/2024	All Flags and Signs Pty Ltd	Sport and recreation equipment	2,530.00
EF273916	22/03/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	10,427.42
EF273917	22/03/2024	Castle Civil	Plant hire	4,748.39
EF273918	22/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	2,549.84
EF273919	22/03/2024	The Patron Beverage Co	Other maintenance and services	530.00
EF273920	22/03/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	354.20
EF273921	22/03/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	2,458.96
EF273922	22/03/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	2,414.50
EF273923	22/03/2024	Ulverscroft Large Print Books Aust Pty Ltd	Other library stocks	362.64
EF273924	22/03/2024	Total Green Recycling	E-waste collection	11,626.45

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EF273925	22/03/2024	ESearch Pty Ltd	Regulatory fees and government charges	226.50
EF273926	22/03/2024	Workpower Incorporated	Landscaping services and supplies	3,934.07
EF273927	22/03/2024	Maclean & Lawrence Pty Ltd	Engineering consulting services	1,003.20
EF273928	22/03/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	188.36
EF273929	22/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	18,497.91
EF273930	22/03/2024	Nollamara IGA	Catering services and supplies	41.14
EF273931	22/03/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	340.54
EF273932	22/03/2024	ABM Landscaping	Other landscape works - landscape construction	5,478.00
EF273933	22/03/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	1,680.54
EF273934	22/03/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	10,693.43
EF273935	22/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	4,843.61
EF273936	22/03/2024	Hawthorn Civil and Mining Services	Plant hire	17,291.82
EF273937	22/03/2024	Akshar Midnight Pty Ltd	Advertising and media buy	259.20
EF273938	22/03/2024	Department of Fire & Emergency Services	Regulatory fees and government charges	211,123.87
EF273939	22/03/2024	Asphalttech Pty Ltd	Roads and paving supplies - asphalt and bitumen	1,039,792.19
EF273940	22/03/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	537.70
EF273941	22/03/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	426,798.45
EF273942	22/03/2024	Janyne Brand	Volunteer payments	89.25
EF273943	22/03/2024	Charlie Giglia	Volunteer payments	74.80
EF273944	25/03/2024	STACEY HALICKI	Stationery	17.48
EF273945	25/03/2024	TAKANORI SUGIYAMA	Contributions	2,070.00
EF273946	25/03/2024	Altegra Property Group Trust Pty Ltd	Regulatory fees and government charges	665.00
EF273947	25/03/2024	J CORP PTY LTD	Bond refunds	500.00
EF273948	25/03/2024	Bermen Property 4 Pty Ltd	Bond refunds	1,000.00
EF273949	25/03/2024	Grant Allen Construction	Bond refunds	500.00
EF273950	25/03/2024	Amanda and Jarrad Blinco	Bond refunds	2,000.00
EF273951	25/03/2024	Thomas Bromberger	Bond refunds	2,000.00
EF273952	25/03/2024	Katie McIntyre	Rates and other rebates	210.76
EF273953	25/03/2024	Shoviaister Harisa Asmar	Rates and other rebates	391.00
EF273954	25/03/2024	Dale J Whelan	Rates and other rebates	705.06
EF273955	25/03/2024	J CORP PTY LTD	Bond refunds	500.00
EF273956	25/03/2024	GrannyFlatsWA	Bond refunds	4,000.00
EF273957	25/03/2024	J CORP PTY LTD	Bond refunds	3,000.00
EF273958	25/03/2024	LIFE WORKS OT PTY LTD	Bond refunds	1,612.16
EF273959	25/03/2024	Karrinyup Dermatology Services Pty Ltd	Regulatory fees and government charges	205.89
EF273960	25/03/2024	Lauren Gladwell	Rates and other rebates	188.00
EF273961	25/03/2024	Danmar Homes Pty Ltd	Bond refunds	500.00
EF273962	25/03/2024	Jessica & Vincent Tzvetkov	Bond refunds	500.00
EF273963	25/03/2024	Jessica & Vincent Tzvetkov	Bond refunds	1,500.00

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<i>Chq/ EFT No./ Credit</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF273964	25/03/2024	Danmar Homes Pty Ltd	Bond refunds	1,500.00
EF273965	25/03/2024	Steven Di Fulvio	Rates and other rebates	354.48
EF273966	25/03/2024	B & S Fowler	Rates and other rebates	1,452.07
EF273967	25/03/2024	A & K Furr	Rates and other rebates	540.00
EF273968	25/03/2024	Vanessa Ranford	Rates and other rebates	395.33
EF273969	25/03/2024	Wayne Costello	Rates and other rebates	249.92
EF273970	25/03/2024	Chantelle Power	Rates and other rebates	2,746.06
EF273971	25/03/2024	Central Processing Account	Rates and other rebates	1,331.75
EF273972	25/03/2024	Ween Son Kang	Rates and other rebates	2,660.69
EF273973	25/03/2024	Mr M D Howard and Ms D M Zanella	Rates and other rebates	746.00
EF273974	25/03/2024	P L Duncan	Rates and other rebates	1,220.80
EF273975	25/03/2024	Juliana Braz	Rates and other rebates	381.76
EF273976	25/03/2024	John Jake McMaster	Rates and other rebates	222.93
EF273977	25/03/2024	Jack Hart	Rates and other rebates	395.00
EF273978	25/03/2024	Mizuno Oceania Corporation Pty Ltd	Sport and recreation equipment	564.30
EF273979	25/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	1,310.43
EF273980	25/03/2024	Group Maintenance (1982) Pty Ltd	Building maintenance and services	544.78
EF273981	25/03/2024	Bunnings Group Ltd	General hardware and tools	1,606.79
EF273982	25/03/2024	Bug Busters	Pest control	1,691.26
EF273983	25/03/2024	Blackwoods	General hardware and tools	5,116.45
EF273984	25/03/2024	Dell Australia Pty Ltd	Office equipment	1,364.00
EF273985	25/03/2024	BOQ Finance (Aust) Ltd	Office equipment	326.32
EF273986	25/03/2024	Totally Workwear	Uniforms and PPE	2,061.07
EF273987	25/03/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	361.33
EF273988	25/03/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	62.98
EF273989	25/03/2024	Western Chainwire	Fencing supplies and services	27,225.00
EF273990	25/03/2024	Swan Towing Service Pty Ltd	Vehicle towing	2,040.50
EF273991	25/03/2024	Sunny Sign Co. Pty Ltd	Road signs	686.40
EF273992	25/03/2024	Valvoline Australia Pty Ltd	Greases and oils and lubricants	221.83
EF273993	25/03/2024	Oracle Corporation Aust Pty Ltd	IT application and software development	5,412.00
EF273994	25/03/2024	IPWEA-WA	Subscriptions to professional organisations	7,690.00
EF273995	25/03/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	15,563.61
EF273996	25/03/2024	Technology One	IT software licensing and maintenance	17,665.50
EF273997	25/03/2024	LIZO Pty Ltd	Ag machinery	473.00
EF273998	25/03/2024	Michael Page International	Temporary labour	2,576.07
EF273999	25/03/2024	Commercial and Industrial Mowing	Mowing and slashing services	7,491.00
EF274000	25/03/2024	A E Hoskins Building Services	Building maintenance and services	5,276.61
EF274001	25/03/2024	Moray & Agnew	Legal and conveyancing services	684.20
EF274002	25/03/2024	Lessen with Peg	Other waste expenses and advice	700.00

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EF274003	25/03/2024	Innaloo Veterinary Hospital	Animal management and pound expenses	60.00
EF274004	25/03/2024	Karrinyup Small Animal Hospital	Animal management and pound expenses	877.00
EF274005	25/03/2024	Commercial Cleaning Equipment	Janitorial and cleaning products	1,374.45
EF274006	25/03/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	6,136.28
EF274007	25/03/2024	Techsand Pty Ltd	Road building services	22,111.04
EF274008	25/03/2024	WA Fuel Supplies Pty Ltd	Vehicle fuel	2,329.73
EF274009	25/03/2024	Taman Diamond Tools Solutions	Plant maintenance	274.56
EF274010	25/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	2,230.16
EF274011	25/03/2024	Morley Mower Centre	Other vehicles and trailers	491.50
EF274012	25/03/2024	Strikeforce Protection Systems Pty Ltd	Licences	6,600.00
EF274013	25/03/2024	AUSTRALIAN LABORATORY SERVICES PTY LTD	Plant maintenance	3,577.86
EF274014	25/03/2024	TheWell	Community services and respite	240.00
EF274015	25/03/2024	AV Truck Services Pty Ltd	Minor machinery	2,506.62
EF274016	25/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	108,284.96
EF274017	25/03/2024	Mindarie Regional Council	General waste collection and disposal	173,207.47
EF274018	25/03/2024	Turf Care WA Pty Ltd	Mowing and slashing services	69,227.48
EF274019	25/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	2,713.30
EF274020	25/03/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	145.46
EF274021	25/03/2024	Pinnacle People	Temporary labour	5,451.84
EF274022	25/03/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	926.37
EF274023	25/03/2024	Australian Taxation Office	Other payroll expenses	9,679.00
EF274024	25/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	10,481.67
EF274025	25/03/2024	PJ Wright and Associates Pty Ltd	Sewers and drainage construction	3,080.00
EF274026	25/03/2024	Kinta Fitness	Sport and recreation equipment	620.90
EF274027	25/03/2024	Contraflow Pty Ltd	Building construction materials and services	31,680.66
EF274028	25/03/2024	RPG Auto Electrics	Vehicle parts and repairs	13,681.75
EF274029	25/03/2024	Scott Printers Pty Ltd	Outsourced printing	6,421.80
EF274030	25/03/2024	Living Turf	Sports field services	76,785.50
EF274031	25/03/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	886.86
EF274032	25/03/2024	Parallax Production Pty Ltd	Artists and artworks	330.00
EF274033	25/03/2024	Srixon Sports Australasia Pty Ltd	Sport and recreation equipment	826.60
EF274034	25/03/2024	The Forever Project	Sport and recreation subsidies	7,700.00
EF274035	25/03/2024	Workpower Incorporated	Landscaping services and supplies	25,014.00
EF274036	25/03/2024	Champion Music	Entertainers	302.50
EF274037	25/03/2024	Carbatec Perth	General hardware and tools	68.14
EF274038	25/03/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	4,035.21
EF274039	25/03/2024	PAV Sales & Installation	AV equipment and cameras	33,057.63
EF274040	25/03/2024	Statewide Bearings	Vehicle parts and repairs	197.45
EF274041	25/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	13,832.15

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EF274042	25/03/2024	Aquamonix Pty Ltd	Irrigation and watering systems	9,788.90
EF274043	25/03/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	681.08
EF274044	25/03/2024	AGM Automation North	Other traffic facilities	800.80
EF274045	25/03/2024	Daimler Trucks Perth	Other vehicles and trailers	230.98
EF274046	25/03/2024	ABM Landscaping	Other landscape works - landscape construction	67,475.58
EF274047	25/03/2024	Guardian Doors	Building maintenance and services	2,941.00
EF274048	25/03/2024	Delos Delta Pty Ltd	Other consulting services	6,875.00
EF274049	25/03/2024	Truckline	Vehicle parts and repairs	1,671.78
EF274050	25/03/2024	IBAK Australia Pty Ltd	Minor machinery	974.16
EF274051	25/03/2024	KEE Hire Pty Ltd	Plant hire	20,407.23
EF274052	25/03/2024	Matt Biocich Studio	Photography	855.25
EF274053	25/03/2024	Carine IGA	Catering services and supplies	738.92
EF274054	25/03/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	2,387.80
EF274055	25/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	11,484.52
EF274056	25/03/2024	Diverseco Pty Ltd	Weighbridge expenses	3,943.50
EF274057	25/03/2024	The Golf Collective Pty Ltd	Facilities management services	297.00
EF274058	25/03/2024	The Fruit Box Group Pty Ltd	Food and beverages for resale	259.30
EF274059	26/03/2024	Luke & Marketa Reeves	Donations and sponsorship	250.00
EF274060	26/03/2024	Lachlan Mackie & Barbara Mackie	Contributions	828.35
EF274061	26/03/2024	Delnorth Pty Ltd	Other maintenance and services	3,374.69
EF274062	26/03/2024	Marcin Damas	Donations and sponsorship	500.00
EF274064	26/03/2024	Brendyn King	Donations and sponsorship	179.80
EF274065	26/03/2024	Malishka Bachiega	Other waste expenses and advice	17.82
EF274066	26/03/2024	Harry Simmons	Donations and sponsorship	134.99
EF274067	26/03/2024	KIMBERLY CUE	General waste collection and disposal	45.00
EF274068	26/03/2024	Joran Rush	Marketing and communication services	500.00
EF274069	26/03/2024	Benjamin Percival	Training services	1,407.00
EF274070	26/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	4,111.80
EF274071	26/03/2024	Sean McDiarmid	Other staff reimbursements	3,220.50
EF274072	26/03/2024	S & A Smash Repairs	Vehicle parts and repairs	15,226.87
EF274073	26/03/2024	Benita Garlett	Other staff reimbursements	113.00
EF274074	26/03/2024	Sharon Smith	Other staff reimbursements	89.00
EF274075	26/03/2024	Lenie Reason	Other staff reimbursements	33.66
EF274076	26/03/2024	Damien Giudici - Councillor	Councillor expenses	1,009.34
EF274077	26/03/2024	Natalie Langridge	Other staff reimbursements	50.45
EF274078	26/03/2024	Haley Harvey	Other staff reimbursements	27.40
EF274079	26/03/2024	Sarah Napier	Other staff reimbursements	11.22
EF274080	26/03/2024	Sandra Leach	Other staff reimbursements	83.45
EF274081	26/03/2024	Hannah Cockroft	Other staff reimbursements	13.63

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<i>Chq/ EFT No./ Credit</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF274082	26/03/2024	Development Assessment Panel	Licences	6,003.00
EF274083	26/03/2024	Sarah Cairns	Other staff reimbursements	451.45
EF274084	26/03/2024	Elliotts Filtration	Irrigation and watering systems	5,775.00
EF274085	26/03/2024	Humes & Holcim Australia Pty Ltd	Sewers and drainage construction	12,624.92
EF274086	26/03/2024	Perth Detailing Centre	Vehicle servicing	1,010.00
EF274087	26/03/2024	Brightside Coffee Co Pty Ltd	Other cost of goods sold	1,980.00
EF274088	26/03/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	129.25
EF274089	26/03/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	3,618.73
EF274090	26/03/2024	Slater-Gartrell Sports	Sports field services	10,926.30
EF274091	26/03/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	2,079.99
EF274092	26/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	6,732.00
EF274093	26/03/2024	Speedo Australia Pty Ltd	Other cost of goods sold	3,042.77
EF274094	26/03/2024	Schweppees Australia P/L - Asahi Beverages P/L	Food and beverages for resale	1,680.84
EF274095	26/03/2024	Elan Energy Matrix Pty Ltd	General recycling	945.36
EF274096	26/03/2024	Tecsec Security	Security systems and alarms	3,896.75
EF274097	26/03/2024	Supreme Shade Pty Ltd	Outdoor furniture and shades and exercise equipment	11,588.50
EF274098	26/03/2024	Gutter-Vac Perth	Building maintenance and services	4,532.00
EF274099	26/03/2024	Winc Australia Pty Ltd	Stationery	5,741.51
EF274100	26/03/2024	HWL Ebsworth Lawyers	Legal and conveyancing services	3,426.42
EF274101	26/03/2024	Kennards Hire Pty Ltd	Temporary fencing	1,230.00
EF274102	26/03/2024	Nespresso	Food and beverages for resale	399.00
EF274103	26/03/2024	Apparatus: Public Art and Cultural Services Pty Ltd	Marketing and communication services	11,640.00
EF274104	26/03/2024	A E Hoskins Building Services	Building maintenance and services	45,741.39
EF274105	26/03/2024	Westoz Food Distributors	Food and beverages for resale	594.00
EF274106	26/03/2024	Dickies Tree Service	Arborists and tree services	9,790.00
EF274107	26/03/2024	Corporate Travel Management	Travel management	1,843.52
EF274108	26/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	9,238.39
EF274109	26/03/2024	Prova Construction Pty Ltd	Building construction materials and services	10,762.75
EF274110	26/03/2024	West Coast Fasteners Pty Ltd	General hardware and tools	219.41
EF274111	26/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	6,599.71
EF274112	26/03/2024	Contraflow Pty Ltd	Building construction materials and services	24,909.46
EF274113	26/03/2024	Classic Meats	Food and beverages for resale	2,825.83
EF274114	26/03/2024	Decipha Pty Ltd	Couriers	1,672.28
EF274115	26/03/2024	PFD Food Services Pty Ltd	Food and beverages for resale	6,541.45
EF274116	26/03/2024	Data#3 Limited	IT software licensing and maintenance	1,358.33
EF274117	26/03/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	12,136.42
EF274118	26/03/2024	Dulux Australia	Painting supplies and services	427.54
EF274119	26/03/2024	Soco Studios	Photography	1,292.50
EF274120	26/03/2024	Tyres 4U Pty Ltd	Tyres	5,713.02

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EF274121	26/03/2024	Precise Air Group Pty Ltd	HVAC - Aircon	1,930.79
EF274122	26/03/2024	Nollamara IGA	Catering services and supplies	130.87
EF274123	26/03/2024	Eustralis Food and Wine WA	Food and beverages for resale	550.51
EF274124	26/03/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,278.25
EF274125	26/03/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	2,516.80
EF274126	26/03/2024	Evolve Experiences	Training services	1,500.00
EF274127	26/03/2024	Axiis Contracting Pty Ltd	Pavement construction and streetscape services	81,591.52
EF274128	26/03/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	3,611.74
EF274129	26/03/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	2,737.76
EF274130	26/03/2024	Linemarking WA Pty Ltd	Road line marking	469.70
EF274131	26/03/2024	Access Without Barriers Pty Ltd	Building maintenance and services	21,657.77
EF274132	26/03/2024	The Distributors Perth	Food and beverages for resale	484.25
EF274133	26/03/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	641.40
EF274134	26/03/2024	CleverPatch Pty Ltd	Marketing materials and promotional items	103.94
EF274135	26/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	2,684.33
EF274136	26/03/2024	Challenge Batteries WA	Vehicle parts and repairs	374.00
EF274137	26/03/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	2,059.66
EF274138	26/03/2024	JP Promotions Pty Ltd	Uniforms and PPE	260.98
EF274139	26/03/2024	Wood Recruitment	HR and workforce services	2,364.87
EF274140	26/03/2024	Yoshino Sushi	Food and beverages for resale	84.81
EF274141	26/03/2024	The REED Collective	Community education services	236.00
EF274142	26/03/2024	E & MJ Rosher Pty Ltd	Plant maintenance	7,664.33
EF274143	26/03/2024	Evoke Interior Design Pty Ltd	Architectural and design services	18,735.75
EF274144	26/03/2024	C Wood Distributors	Food and beverages for resale	1,296.11
EF274145	26/03/2024	Rubek Automatic Doors	Building maintenance and services	965.80
EF274146	26/03/2024	BOC Limited	Gas	202.04
EF274147	26/03/2024	Bucher Municipal Pty Ltd	Plant maintenance	5,869.39
EF274148	26/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	3,220.93
EF274149	26/03/2024	WC Convenience Management Pty Ltd	Plumbing maintenance supplies and services	3,047.95
EF274150	26/03/2024	Western Australian Local Gov Assoc	Advertising and media buy	638.00
EF274151	26/03/2024	Western Chainwire	Fencing supplies and services	968.00
EF274152	26/03/2024	Donegan Enterprises Pty Ltd	Fencing supplies and services	1,056.00
EF274153	26/03/2024	Action Glass & Aluminium	Glazing supplies and services	613.14
EF274154	26/03/2024	Heavy Automatics WA Pty Ltd	Plant maintenance	489.32
EF274155	26/03/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	12.28
EF274156	26/03/2024	TJ Depiazzi & Sons	Landscaping services and supplies	9,213.09
EF274157	26/03/2024	Direct Communications Pty Ltd	Marketing and communication services	628.10
EF274158	26/03/2024	Gavin Burgess	Hard waste and mattress recycling	3,544.20
EF274159	26/03/2024	Trane Thermo King Pty Ltd	Building maintenance and services	66,000.00

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EF274160	26/03/2024	Statewide Cleaning Supplies Pty Ltd	Janitorial and cleaning products	21.48
EF274161	26/03/2024	Award Contracting Pty Ltd	Underground services	704.00
EF274162	26/03/2024	Miss Mauds	Catering services and supplies	264.10
EF274163	26/03/2024	Warp Training Australia Pty Ltd	Training services	1,950.00
EF274164	26/03/2024	ServiceFM Pty Ltd	Commercial cleaning	2,299.26
EF274165	26/03/2024	Ixom Operations Pty Ltd	Swimming pool costs	268.71
EF274166	26/03/2024	Shawmac Pty Ltd	Roads and paving supplies - other	15,342.25
EF274167	26/03/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	3,161.07
EF274168	26/03/2024	Instant Product Hire	Event equipment hire	12,965.15
EF274169	26/03/2024	Illion Australia Pty Ltd	Business and management consulting and services	448.20
EF274170	26/03/2024	Bidfood WA Pty Ltd	Catering services and supplies	29,042.41
EF274171	26/03/2024	G C SALES (WA)	Bin supply	5,247.00
EF274172	26/03/2024	Aussie IT	Other office and workplace supplies	27,065.50
EF274173	26/03/2024	Kmart Mirrabooka	Flowers and gifts and awards	102.00
EF274174	26/03/2024	Ward Packaging	Community services and respite	342.05
EF274175	26/03/2024	Rockwater Pty Ltd	Other landscape works - landscape construction	5,500.00
EF274176	26/03/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	1,298.47
EF274177	26/03/2024	NOMA Pty Ltd	Creative services and graphic design	480.00
EF274178	26/03/2024	PR Power Pty Ltd	Plant maintenance	449.49
EF274179	26/03/2024	E SWITCH PTY LTD	Business and management consulting and services	4,683.80
EF274180	26/03/2024	Seek Limited	Recruitment expenses	8,329.75
EF274181	26/03/2024	Fleetspec Hire	Plant hire	5,191.40
EF274182	26/03/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	2,377.54
EF274183	26/03/2024	Mizco Pty Ltd	Building maintenance and services	2,200.00
EF274184	26/03/2024	Norman, Emily Rose	Community services and respite	600.00
EF274185	26/03/2024	Focus Audiovisual Pty Ltd	Other maintenance and services	660.00
EF274186	26/03/2024	IRP Pty Ltd	Temporary labour	8,097.71
EF274187	26/03/2024	JB HI-FI Group Pty Ltd	IT hardware	1,697.51
EF274188	26/03/2024	Air Control Transport Refrigeration	HVAC - Aircon	1,287.00
EF274189	26/03/2024	David Golf and Engineering Pty Ltd	Sport and recreation equipment	429.00
EF274190	26/03/2024	Jost Services	Other maintenance and services	5,830.00
EF274191	26/03/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	4,746.21
EF274192	26/03/2024	Landmark Products Ltd	Building construction materials and services	2,090.00
EF274193	26/03/2024	Team Global Express	Couriers	1,570.99
EF274194	26/03/2024	WATER2WATER	Plumbing maintenance supplies and services	1,277.20
EF274195	26/03/2024	ABM Landscaping	Other landscape works - landscape construction	8,663.70
EF274196	26/03/2024	Mindful Emergence	Community education services	320.00
EF274197	26/03/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	3,345.98
EF274198	26/03/2024	Driver Risk Management Pty Ltd	Training services	660.00

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EF274199	26/03/2024	Minter Ellison	Legal and conveyancing services	12,502.16
EF274200	26/03/2024	Print and Sign Co	Outsourced printing	1,115.95
EF274201	26/03/2024	Little Home Bakery Pty Ltd	Catering services and supplies	147.51
EF274202	26/03/2024	CUMMINS SOUTH PACIFIC PTY LTD	Vehicle parts and repairs	457.60
EF274203	26/03/2024	Big Rock Toyota	Other vehicles and trailers	630.01
EF274204	26/03/2024	Commissioner Of Police	Regulatory fees and government charges	136.00
EF274205	26/03/2024	Alchemy Technology	IT software licensing and maintenance	883.30
EF274206	26/03/2024	Lockton Companies Australia Pty Ltd	Business and management consulting and services	10,296.00
EF274207	26/03/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	671.17
EF274208	26/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	1,170.44
EF274209	26/03/2024	Capire Consulting Group Pty Ltd	Other consulting services	11,453.05
EF274210	26/03/2024	Zipform Pty Ltd	Letterbox drops and mail outs	6,128.78
EF274211	26/03/2024	Repco Auto Parts	Vehicle parts and repairs	84.55
EF274212	26/03/2024	PeopleSense Pty Ltd	HR and workforce services	9,101.29
EF274213	26/03/2024	iSentia Pty Limited	Media monitoring	1,925.00
EF274214	26/03/2024	Northern Districts Pest Control	Pest control	330.00
EF274215	26/03/2024	James Bennett Pty Ltd	Printed materials	6,582.72
EF274216	26/03/2024	Orbit Health & Fitness Solutions Pty Ltd	Sport and recreation equipment	261.45
EF274217	26/03/2024	Manheim Pty Ltd	Vehicle auction expenses	1,360.70
EF274218	26/03/2024	Office Relocation Solutions Pty Ltd	Removalists	589.88
EF274219	26/03/2024	Perth International Arts Festival Ltd	Donations and sponsorship	67,100.00
EF274220	26/03/2024	Site Protective Services	Security services	24,854.40
EF274221	26/03/2024	Flexi Staff Group Pty Ltd	Temporary labour	12,684.43
EF274222	26/03/2024	Omnicom Media Group Australia Pty Ltd	Advertising and media buy	6,254.84
EF274223	26/03/2024	ARMA Group Holdings Pty Ltd	Debt collection services	346.50
EF274224	26/03/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	8,108.78
EF274225	26/03/2024	Poolshop Online Pty Ltd	Swimming pool costs	3,827.45
EF274226	26/03/2024	FPA Australia Pty Ltd	Catering services and supplies	245.48
EF274227	26/03/2024	Cleanaway Pty Ltd	Commercial cleaning	787.93
EF274228	26/03/2024	UHG Trading Pty Ltd	Sport and recreation equipment	1,013.90
EF274229	26/03/2024	Mt Lawley District Cricket Club	Sport and recreation subsidies	180.00
EF274230	26/03/2024	Midland City	Other vehicles and trailers	170,904.35
EF274231	26/03/2024	Perrott Painting	Painting supplies and services	166,758.90
EF274232	26/03/2024	Signs & Lines	Other signage and sign writing	160,376.91
EF274233	26/03/2024	CTI5 Pty Ltd - (AP USE ONLY)	Cash collection services	162.90
EF274234	26/03/2024	Yvonne Gunellas	Volunteer payments	28.56
EF274235	26/03/2024	Lorna Zachar	Volunteer payments	85.00
EF274236	26/03/2024	Brett Phillip Keyser	Volunteer payments	163.29
EF274237	26/03/2024	Raymond Parker	Volunteer payments	390.15

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EF274238	26/03/2024	Patricia Ann DaSilva	Volunteer payments	7.65
EF274239	26/03/2024	Russell Jones	Volunteer payments	12.75
EF274240	26/03/2024	Peta Thomas	Volunteer payments	52.70
EF274241	26/03/2024	Andrea Oswald	Volunteer payments	20.00
EF274242	26/03/2024	Satish Kumar	Volunteer payments	5.10
EF274243	26/03/2024	Kevin Carhart	Volunteer payments	297.58
EF274244	26/03/2024	Helen Aleksovski	Volunteer payments	20.00
EF274245	26/03/2024	Antonietta D'Alessandro	Volunteer payments	54.40
EF274246	26/03/2024	John Armstrong	Volunteer payments	442.85
EF274247	26/03/2024	Gregory Corlett	Volunteer payments	159.00
EF274248	26/03/2024	Joe Ferraro	Volunteer payments	38.25
EF274249	26/03/2024	Tony (Anthony) Syson	Volunteer payments	364.65
EF274250	27/03/2024	Local Government Professionals WA - MAYLANDS	Subscriptions to professional organisations	92.50
EF274251	27/03/2024	Workpower Incorporated	Landscaping services and supplies	3,558.50
EF274252	27/03/2024	Tree Planting & Watering - Baroness Holding Pty Ltd	Arborists and tree services	30,149.76
EF274253	27/03/2024	Aveling	Training services	900.00
EF274254	27/03/2024	Autoscreens	Vehicle parts and repairs	1,100.00
EF274255	27/03/2024	CTi5 Pty Ltd - Invoices	Cash collection services	2,810.50
EF274256	27/03/2024	Golf Car Rentals Pty Ltd	Sport and recreation equipment	5,422.36
EF274257	27/03/2024	Beacon Equipment	Ag machinery	489.00
EF274258	27/03/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	8,666.27
EF274259	27/03/2024	bibliotheca Australia Pty Ltd	Other library expenses	3,000.64
EF274260	27/03/2024	Civil Contractors Federation South Australia Ltd	External training courses	1,206.48
EF274261	27/03/2024	West-Sure Group Pty Ltd	Cash collection services	641.03
EF274262	27/03/2024	PaperScout Pty Ltd	Creative services and graphic design	187.00
EF274263	27/03/2024	Talis Consultants Pty Ltd	Business and management consulting and services	44,799.00
EF274264	27/03/2024	The Frenchams Group	Other office and workplace supplies	2,315.50
EF274265	27/03/2024	Compu-Stor	IT technical services	5,127.68
EF274266	27/03/2024	Intelife Group	Playground equipment and maintenance	5,833.21
EF274267	27/03/2024	Respoke	Artists and artworks	11,087.67
EF274268	27/03/2024	Iron Mountain Australian Group Pty Ltd	Records management services	184.81
EF274269	27/03/2024	ALSCO Pty Ltd	Uniforms and PPE	2,387.99
EF274270	27/03/2024	Deanna Beck	Donations and sponsorship	500.00
EF274271	27/03/2024	Charlene Leather	Other library expenses	6.90
EF274272	27/03/2024	SG and JF Crombie	Donations and sponsorship	500.00
EF274273	27/03/2024	Justin Watts	Donations and sponsorship	327.59
EF274274	27/03/2024	Annika Featherstone	Donations and sponsorship	430.99
EF274275	27/03/2024	Tony Maher	Donations and sponsorship	500.00
EF274276	27/03/2024	Puhsuan Huang	Donations and sponsorship	45.99

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EF274277	27/03/2024	Wendy Nicolias	Donations and sponsorship	500.00
EF274278	27/03/2024	Glenn Hocking	Donations and sponsorship	219.12
EF274279	27/03/2024	Thi Huynh	Donations and sponsorship	257.40
EF274280	27/03/2024	Christine Broadhurst	Donations and sponsorship	500.00
EF274281	27/03/2024	Michelle Chan	Donations and sponsorship	214.50
EF274282	27/03/2024	Usha Kondepudi	Donations and sponsorship	500.00
EF274283	27/03/2024	Trevor Nye	Donations and sponsorship	272.00
EF274284	27/03/2024	Dean Cunnington	Donations and sponsorship	70.46
EF274285	27/03/2024	Shirley Endun Sawit	Donations and sponsorship	500.00
EF274286	27/03/2024	Mark-Anthony La Galia	Donations and sponsorship	72.80
EF274287	27/03/2024	Emily Cutting	Donations and sponsorship	500.00
EF274288	27/03/2024	John McCarthy	Donations and sponsorship	500.00
EF274289	27/03/2024	Adam Carter	Donations and sponsorship	173.40
EF274290	27/03/2024	Dianne Oberman	Donations and sponsorship	500.00
EF274291	27/03/2024	Sarah Kalebic	Donations and sponsorship	250.00
EF274292	27/03/2024	Melanie Bellairs	Donations and sponsorship	268.50
EF274293	27/03/2024	Lap Chi Chan	Donations and sponsorship	500.00
EF274294	27/03/2024	Ramaishwaran Natkunanathan	Contributions	553.50
EF274295	27/03/2024	Liz Sinclair	Donations and sponsorship	500.00
EF274296	27/03/2024	Kerran Olson	Other waste expenses and advice	40.20
EF274297	27/03/2024	Giuseppina Ricciardo	Donations and sponsorship	280.80
EF274298	27/03/2024	Wesley M Pendlebury & Rhian E Munks	Contributions	738.30
EF274299	27/03/2024	Tara Doyle	Donations and sponsorship	241.20
EF274300	27/03/2024	SAFETY DISTRIBUTORS	Stationery	685.30
EF274301	27/03/2024	Aimee Price	Donations and sponsorship	500.00
EF274302	27/03/2024	MATT DUVAL	Donations and sponsorship	123.93
EF274303	27/03/2024	Westwide Building Co Pty Ltd	Bond refunds	1,000.00
EF274304	27/03/2024	N&L Prestianni	Bond refunds	4,000.00
EF274305	27/03/2024	Housing Authority	Rates and other rebates	168.33
EF274306	27/03/2024	Alain Musikanth	Rates and other rebates	29.04
EF274307	27/03/2024	Kerrie A Wright	Rates and other rebates	493.00
EF274308	27/03/2024	Luxury Living WA Pty Ltd	Bond refunds	4,000.00
EF274309	27/03/2024	Luxury Living WA Pty Ltd	Bond refunds	4,000.00
EF274310	27/03/2024	Masters Athletics WA	Regulatory fees and government charges	134.75
EF274311	27/03/2024	Lan Thi Thanh Dao	Regulatory fees and government charges	500.00
EF274312	27/03/2024	Teresa Tucker	Rates and other rebates	1,300.06
EF274313	27/03/2024	Nordic Fitness Equipment	Sport and recreation equipment	150.00
EF274314	27/03/2024	Cutting Cart Pty Ltd	Food and beverages for resale	398.50
EF274315	27/03/2024	Mine Spec Australia Pty Ltd	Workplace health and safety services	990.00

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EF274316	27/03/2024	Bunnings Group Ltd	General hardware and tools	304.02
EF274317	27/03/2024	Elite Graphix	Other office and workplace supplies	143.22
EF274318	27/03/2024	E & MJ Rosher Pty Ltd	Plant maintenance	20.16
EF274319	27/03/2024	Commissioner Of Police	Regulatory fees and government charges	85.00
EF274320	27/03/2024	Modus Natura Pty Ltd	Outdoor furniture and shades and exercise equipment	899.80
EF274321	27/03/2024	C Wood Distributors	Food and beverages for resale	518.31
EF274322	27/03/2024	Perth Detailing Centre	Vehicle servicing	320.00
EF274323	27/03/2024	Bug Busters	Pest control	1,036.75
EF274324	27/03/2024	Dymocks Karrinyup	Printed materials	907.82
EF274325	27/03/2024	BOC Limited	Gas	258.58
EF274326	27/03/2024	Trophy Specialists	Flowers and gifts and awards	25.00
EF274327	27/03/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	264.66
EF274328	27/03/2024	Sunny Industrial Brushware	Plant maintenance	957.00
EF274329	27/03/2024	Westrac Pty Ltd	Vehicle parts and repairs	86.11
EF274330	27/03/2024	Binley Fencing	Fencing supplies and services	630.30
EF274331	27/03/2024	Sunny Sign Co. Pty Ltd	Road signs	501.05
EF274332	27/03/2024	Royal Life Saving WA	Training services	247.50
EF274333	27/03/2024	Ora Foods	Food and beverages for resale	721.93
EF274334	27/03/2024	Action Glass & Aluminium	Glazing supplies and services	611.71
EF274335	27/03/2024	Heavy Automatics WA Pty Ltd	Plant maintenance	731.50
EF274336	27/03/2024	Kennards Hire Pty Ltd	Temporary fencing	272.80
EF274337	27/03/2024	Manheim Pty Ltd	Vehicle auction expenses	330.00
EF274338	27/03/2024	Metal Artwork Badges	Artists and artworks	45.65
EF274339	27/03/2024	Tony Pankiw	Artists and artworks	330.00
EF274340	27/03/2024	Ashley Moon	Other maintenance and services	180.00
EF274341	27/03/2024	Allmark and Associates Pty Ltd	Cemetery services and plaques	16.50
EF274342	27/03/2024	Subway Mirrabooka	Catering services and supplies	109.90
EF274343	27/03/2024	Aussie Natural Spring Water	Catering services and supplies	107.50
EF274344	27/03/2024	Westoz Food Distributors	Food and beverages for resale	285.42
EF274345	27/03/2024	Kmart Mirrabooka	Flowers and gifts and awards	153.00
EF274346	27/03/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	151.50
EF274347	27/03/2024	West Coast Fasteners Pty Ltd	General hardware and tools	70.00
EF274348	27/03/2024	Insight Urbanism Pty Ltd	Architectural and design services	480.00
EF274349	27/03/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	398.64
EF274350	27/03/2024	Warp Training Australia Pty Ltd	Training services	800.00
EF274351	27/03/2024	AV Truck Services Pty Ltd	Minor machinery	418.34
EF274352	27/03/2024	All Flags and Signs Pty Ltd	Sport and recreation equipment	896.50
EF274353	27/03/2024	SPOTLIGHT PTY LTD	MCH and children services supplies and toys	104.30
EF274354	27/03/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	94.44

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EF274355	27/03/2024	Kinta Fitness	Sport and recreation equipment	281.65
EF274356	27/03/2024	Find Wise Location Services	Underground services	654.50
EF274357	27/03/2024	Oncall Interpreters & Translators	Translation and interpreting services	251.96
EF274358	27/03/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	227.41
EF274359	27/03/2024	All Access Australasia	Electronic materials	456.46
EF274360	27/03/2024	Busiclean Products	Sport and recreation equipment	82.00
EF274361	27/03/2024	Data#3 Limited	IT software licensing and maintenance	169.75
EF274362	27/03/2024	Srixon Sports Australasia Pty Ltd	Sport and recreation equipment	429.99
EF274363	27/03/2024	Garden City Plastics Pty Ltd	Nursery supplies	232.49
EF274364	27/03/2024	Tyres 4U Pty Ltd	Tyres	198.06
EF274365	27/03/2024	Koori Kids Pty Ltd	Contributions	500.00
EF274366	27/03/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	418.00
EF274367	27/03/2024	Nollamara IGA	Catering services and supplies	113.25
EF274368	27/03/2024	AGM Automation North	Other traffic facilities	1,017.50
EF274369	27/03/2024	Eustralis Food and Wine WA	Food and beverages for resale	622.42
EF274370	27/03/2024	Artistralia Pty Ltd	Licences	660.00
EF274371	27/03/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	880.00
EF274372	27/03/2024	Karrinyup Flower Shed	Flowers and gifts and awards	745.00
EF274373	27/03/2024	Food Almadi	Catering services and supplies	200.00
EF274374	27/03/2024	The Distributors Perth	Food and beverages for resale	1,014.15
EF274375	27/03/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	499.00
EF274376	27/03/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	354.20
EF274377	27/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	709.15
EF274378	27/03/2024	AARCO Environmental Solutions	Asbestos removal and disposal	2,179.98
EF274379	27/03/2024	Process Automation Group Pty Ltd	Business and management consulting and services	11,000.20
EF274380	27/03/2024	Print and Sign Co	Outsourced printing	967.23
EF274381	27/03/2024	Forpark Pty Ltd	Playground equipment and maintenance	543.40
EF274382	27/03/2024	Capital Recycling	Roads and paving waste and haulage	31,309.41
EF274383	27/03/2024	Neverfail Springwater Limited	Staff supplies	72.00
EF274384	27/03/2024	RAC BusinessWise	Vehicle servicing	148.00
EF274385	27/03/2024	3 Logix Pty Ltd	Other waste expenses and advice	2,695.00
EF274386	27/03/2024	Translating and Interpreting Service	Other consulting services	62.70
EF274387	27/03/2024	MASTEC Australia Pty Ltd	Bin supply	6,354.92
EF274388	27/03/2024	KS Black Pty Ltd	Drilling and boring and piling services	11,363.44
EF274389	27/03/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	583.39
EF274390	27/03/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,566.29
EF274391	27/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	261.25
EF274392	27/03/2024	Swan Towing Service Pty Ltd	Vehicle towing	242.00
EF274393	27/03/2024	ChargeFox Pty Ltd	Other maintenance and services	345.49

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EF274394	27/03/2024	Access Icon Pty Ltd	Sewers and drainage construction	20,200.40
EF274395	27/03/2024	Repco Auto Parts	Vehicle parts and repairs	425.37
EF274396	27/03/2024	CANON Productions Printing Australia Pty Ltd	Photocopying and scanning services	392.93
EF274397	27/03/2024	Northern Districts Pest Control	Pest control	470.00
EF274398	27/03/2024	Les Mills- License payments only	Contract instructors	2,502.58
EF274399	27/03/2024	GHD Pty Ltd	Engineering consulting services	50,436.10
EF274400	27/03/2024	Moray & Agnew	Legal and conveyancing services	6,386.16
EF274401	27/03/2024	Dickies Tree Service	Arborists and tree services	488.13
EF274402	27/03/2024	Techsand Pty Ltd	Road building services	11,197.85
EF274403	27/03/2024	Systemised By Design Pty Ltd	Vehicle parts and repairs	25,273.05
EF274404	27/03/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	15,303.07
EF274405	27/03/2024	Waterlogic Australia Pty Ltd	Staff supplies	739.80
EF274406	27/03/2024	Complete Office Supplies Pty Ltd	Stationery	502.37
EF274407	27/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	695.20
EF274408	27/03/2024	Hang It All	Other furniture and furnishings	670.45
EF274409	27/03/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	172.40
EF274410	27/03/2024	OP Centa Pty Ltd	Sport and recreation equipment	130.90
EF274411	27/03/2024	Sportsworld of WA	Other cost of goods sold	3,986.40
EF274412	27/03/2024	LANDGATE	Valuation services	11,391.31
EF274413	27/03/2024	Instant Product Hire	Event equipment hire	1,975.05
EF274414	27/03/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	669.90
EF274415	27/03/2024	Cameron Chisholm & Nicol (WA) Pty Ltd	Business and management consulting and services	480.00
EF274416	27/03/2024	The Edmund Rice Centre Mirrabooka Inc	Community events	1,022.18
EF274417	27/03/2024	Far East Express	Catering services and supplies	250.00
EF274418	27/03/2024	ORH Truck Solutions Pty Ltd	Vehicle parts and repairs	2,734.60
EF274419	27/03/2024	Callaway Golf South Pacific Pty Ltd	Sport and recreation equipment	1,450.42
EF274420	27/03/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	2,025.00
EF274421	27/03/2024	Ulverscroft Large Print Books Aust Pty Ltd	Other library stocks	2,924.12
EF274422	27/03/2024	Jobfit Health Group Pty Ltd	Workplace health and safety services	4,353.80
EF274423	27/03/2024	Metrix Consulting Pty Ltd	Market research services	12,452.00
EF274424	27/03/2024	Veev Group Pty Ltd	IT project management and consultancy	30,525.00
EF274425	27/03/2024	Premier Tree Services WA Pty Ltd	Arborists and tree services	47,388.74
EF274426	27/03/2024	Wanneroo Isuzu Ute / Mitsubishi	Cars	126,894.55
EF274427	27/03/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	123,947.74
EF274428	27/03/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	204,070.04
EF274429	28/03/2024	Jonathan Fielden	Donations and sponsorship	500.00
EF274430	28/03/2024	Stephen Pearce	Donations and sponsorship	500.00
EF274431	28/03/2024	Margaret Matthews	Donations and sponsorship	317.10
EF274432	28/03/2024	Joshua Rietdyk	Donations and sponsorship	439.20

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EF274433	28/03/2024	Lisa Melis	Donations and sponsorship	125.80
EF274434	28/03/2024	Hedayat Noormhammady	Contributions	1,544.20
EF274435	28/03/2024	SNB HOLDINGS PTY LTD	Rates and other rebates	3,110.07
EF274436	28/03/2024	Osborne Park Amateur Football Club	Donations and sponsorship	1,099.00
EF274437	28/03/2024	BAREFOOT FLAMENCO	Entertainers	660.00
EF274438	28/03/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	579.96
EF274439	28/03/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	16,828.44
EF274440	28/03/2024	Suzanne Migdale - Councillor	Councillor expenses	910.00
EF274441	28/03/2024	David Parker	Other staff reimbursements	60.00
EF274442	28/03/2024	Harlies Hockey Club Inc	Sport and recreation subsidies	1,000.00
EF274443	28/03/2024	Capital Recycling	Roads and paving waste and haulage	833.61
EF274444	28/03/2024	Neverfail Springwater Limited	Staff supplies	107.24
EF274445	28/03/2024	Blackwoods	General hardware and tools	5,247.38
EF274446	28/03/2024	WA Hino Sales & Service	Vehicle parts and repairs	1,608.50
EF274447	28/03/2024	Tree Amigos Tree Surgeons	Arborists and tree services	24,334.62
EF274448	28/03/2024	Winc Australia Pty Ltd	Stationery	4,028.20
EF274449	28/03/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	26,664.00
EF274450	28/03/2024	Hot Cotton	Uniforms and PPE	764.56
EF274451	28/03/2024	Premier Intergrated Services (WA) Pty Ltd	Arborists and tree services	1,887.11
EF274452	28/03/2024	Catalina Regional Council	Regulatory fees and government charges	65,162.88
EF274453	28/03/2024	Pirtek Malaga	Irrigation and watering systems	4,677.24
EF274454	28/03/2024	ABM Landscaping	Other landscape works - landscape construction	3,344.00
EF274455	28/03/2024	Laminar Capital Pty Ltd	IT application and software development	1,100.00
EF274456	28/03/2024	Western Australian Electoral Commission	Regulatory fees and government charges	754,366.44
EF274457	28/03/2024	Turf Care WA Pty Ltd	Mowing and slashing services	2,681.25
EF274458	28/03/2024	MASTEC Australia Pty Ltd	Bin supply	43,013.31
EF274459	28/03/2024	Totally Workwear	Uniforms and PPE	1,710.43
EF274460	28/03/2024	Major Motors Pty Ltd	Vehicle parts and repairs	1,787.09
EF274461	28/03/2024	Slater-Gartrell Sports	Sports field services	10,330.76
EF274462	28/03/2024	Speedo Australia Pty Ltd	Other cost of goods sold	1,511.40
EF274463	28/03/2024	Swan Towing Service Pty Ltd	Vehicle towing	957.00
EF274464	28/03/2024	Soils Aint Soils (WA) Pty Ltd	Landscaping services and supplies	19,635.00
EF274465	28/03/2024	Access Icon Pty Ltd	Sewers and drainage construction	9,297.20
EF274466	28/03/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	3,186.19
EF274467	28/03/2024	T-Quip	Plant maintenance	1,246.35
EF274468	28/03/2024	Repco Auto Parts	Vehicle parts and repairs	448.94
EF274469	28/03/2024	Navman Wireless Australia Pty Ltd	IT application and software development	2,115.58
EF274470	28/03/2024	Northern Districts Pest Control	Pest control	510.00
EF274471	28/03/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	7,446.53

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EF274472	28/03/2024	Wipes Australia Pty Ltd	Janitorial and cleaning products	1,339.47
EF274473	28/03/2024	Site Protective Services	Security services	1,928.60
EF274474	28/03/2024	Flexi Staff Group Pty Ltd	Temporary labour	13,442.30
EF274475	28/03/2024	Commercial Aquatics Australia	Swimming pool costs	1,790.80
EF274476	28/03/2024	J & K Hopkins	Other furniture and furnishings	7,346.00
EF274477	28/03/2024	Advance Press (2013) Pty Ltd	Outsourced printing	3,795.00
EF274478	28/03/2024	Yoshino Sushi	Food and beverages for resale	346.28
EF274479	28/03/2024	Cookers Bulk Oil System Pty Ltd	Greases and oils and lubricants	511.28
EF274480	28/03/2024	Bunnings Group Ltd	General hardware and tools	98.23
EF274481	28/03/2024	Evoke Interior Design Pty Ltd	Architectural and design services	3,052.50
EF274482	28/03/2024	C Wood Distributors	Food and beverages for resale	320.56
EF274483	28/03/2024	Perth Detailing Centre	Vehicle servicing	160.00
EF274484	28/03/2024	Bug Busters	Pest control	3,125.50
EF274485	28/03/2024	KS Black Pty Ltd	Drilling and boring and piling services	12,933.05
EF274486	28/03/2024	Valvoline Australia Pty Ltd	Greases and oils and lubricants	255.96
EF274487	28/03/2024	James Bennett Pty Ltd	Printed materials	4,836.10
EF274488	28/03/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	254.34
EF274489	28/03/2024	LIZO Pty Ltd	Ag machinery	43.00
EF274490	28/03/2024	Subway Mirrabooka	Catering services and supplies	54.95
EF274491	28/03/2024	Lessen with Peg	Other waste expenses and advice	700.00
EF274492	28/03/2024	Westoz Food Distributors	Food and beverages for resale	91.46
EF274493	28/03/2024	UNITEST Instruments	Minor machinery	1,269.40
EF274494	28/03/2024	STRATAGREEN	Landscaping services and supplies	5,175.89
EF274495	28/03/2024	Y Architecture Studio Pty Ltd	Architectural and design services	4,356.00
EF274496	28/03/2024	Corporate Travel Management	Travel management	3,892.06
EF274497	28/03/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	1,740.23
EF274498	28/03/2024	Ward Packaging	Community services and respite	2,557.76
EF274499	28/03/2024	Romel Australia Pty Ltd	Meals and incidentals	2,525.83
EF274500	28/03/2024	Orixon Pty Ltd	Building maintenance and services	12,717.19
EF274501	28/03/2024	Cartwright Hydraulic Consultant	Architectural and design services	1,650.00
EF274502	28/03/2024	RTV Computers Pty Ltd	IT infrastructure	1,935.87
EF274503	28/03/2024	Geofabrics Australasia Pty Ltd	Roads and paving supplies - other	1,441.00
EF274504	27/03/2024	Child Support Agency	Other payroll expenses	530.53
EF274505	27/03/2024	LGR CEU	Other payroll expenses	1,496.00
EF274506	27/03/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	180.00
EF274507	27/03/2024	Australian Taxation Office	Other payroll expenses	327,783.00
EF274508	27/03/2024	Australian Services Union	Other payroll expenses	740.00
EF274509	27/03/2024	CEPU	Other payroll expenses	65.70
EF274510	27/03/2024	C.M.E.W.U.	Other payroll expenses	80.00

City of Stirling
Payments listing - March 2024

<i>Chq/ EFT No./ Credit</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF274511	27/03/2024	Easifleet Pty Ltd	Other payroll expenses	1,174.97
EF274512	28/03/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	222,078.50
EF274513	28/03/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	8,500.55
Grand Total				37,094,574.53

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KINGSLEY	5/03/2024	54.22
AMPOL FOODARY KINGSLEY	12/03/2024	65.60
AMPOL FOODARY FREMANTLE E	6/03/2024	71.69
AMPOL FOODARY NORTHLANDS	2/03/2024	50.51
AMPOL FOODARY WESTMINSTER	7/03/2024	66.88
AMPOL FOODARY NORTHLANDS	13/03/2024	78.33
AMPOL FOODARY NORTHLANDS	12/03/2024	76.00
AMPOL FOODARY KARRINYUP	6/03/2024	31.39
EG AMPOL 94218 DIANELLA	12/03/2024	80.64
AMPOL FOODARY GELORUP	4/03/2024	70.53
AMPOL FOODARY BELMONT	13/03/2024	106.20
AMPOL FOODARY CLARKSON	13/03/2024	75.33
AMPOL FOODARY SCARBOROUGH	13/03/2024	62.53
AMPOL FOODARY GLENDALOUGH	9/03/2024	67.10
EG AMPOL 99234 BANKSIA GR	4/03/2024	54.66
AMPOL FOODARY WESTMINSTER	11/03/2024	60.98
AMPOL FOODARY KARRINYUP	1/03/2024	83.03
EG FUELCO 94200 CURRAMBIN	8/03/2024	88.16
EG FUELCO 94235 JOONDALUP	1/03/2024	71.71
AMPOL FOODARY RIVERVALE	4/03/2024	70.45
AMPOL FOODARY MOUNT LAWLE	13/03/2024	65.82
AMPOL FOODARY KARRINYUP	6/03/2024	66.42
AMPOL FOODARY KARRINYUP	13/03/2024	64.73
AMPOL FOODARY CARINE	5/03/2024	67.96
EG FUELCO 94200 CURRAMBIN	12/03/2024	80.27
AMPOL FOODARY KARRINYUP	6/03/2024	78.55
AMPOL FOODARY BUTLER S/ST	29/02/2024	98.24
AMPOL FOODARY DOUBLEVIEW	9/03/2024	82.31

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY MURDOCH	13/03/2024	78.22
AMPOL FOODARY KARRINYUP	6/03/2024	29.05
AMPOL FOODARY KARRINYUP	8/03/2024	87.75
AMPOL FOODARY WESTMINSTER	6/03/2024	77.75
AMPOL FOODARY SCARBOROUGH	29/02/2024	74.65
AMPOL FOODARY CARINE	12/03/2024	46.77
AMPOL FOODARY KARRINYUP	11/03/2024	81.93
AMPOL FOODARY DOUBLEVIEW	6/03/2024	98.91
AMPOL FOODARY JOONDALUP	10/03/2024	93.30
EG AMPOL 94218 DIANELLA	5/03/2024	68.42
AMPOL FOODARY DOUBLEVIEW	11/03/2024	46.70
AMPOL FOODARY KARRINYUP	2/03/2024	82.77
AMPOL FOODARY KARRINYUP	7/03/2024	85.00
EG AMPOL 94048 MANJIMUP	3/03/2024	39.03
AMPOL FOODARY JOONDALUP	1/03/2024	90.11
AMPOL FOODARY WESTMINSTER	1/03/2024	60.65
AMPOL FOODARY MOUNT LAWLE	11/03/2024	59.89
EG AMPOL 94028 AVELEY	9/03/2024	122.16
EG AMPOL 94247 MORLEY	29/02/2024	100.15
AMPOL FOODARY MELVILLE	2/03/2024	92.62
AMPOL FOODARY MELVILLE	11/03/2024	85.61
AMPOL FOODARY KARRINYUP	1/03/2024	80.90
AMPOL FOODARY WESTMINSTER	5/03/2024	56.11
AMPOL FOODARY WESTMINSTER	8/03/2024	52.27
AMPOL FOODARY WESTMINSTER	12/03/2024	48.96
AMPOL FOODARY KARRINYUP	1/03/2024	65.22
AMPOL FOODARY WESTMINSTER	3/03/2024	67.55
AMPOL FOODARY SCARBOROUGH	8/03/2024	74.44

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KARRINYUP	12/03/2024	48.02
AMPOL FOODARY SCARBOROUGH	1/03/2024	73.55
AMPOL FOODARY NORTH WANNE	12/03/2024	60.26
AMPOL FOODARY WESTMINSTER	6/03/2024	67.46
AMPOL FOODARY DOUBLEVIEW	1/03/2024	77.42
AMPOL FOODARY NORTHLANDS	12/03/2024	71.25
AMPOL FOODARY GELORUP	1/03/2024	83.07
EG AMPOL 94216 FLOREAT	9/03/2024	85.37
AMPOL FOODARY KARRINYUP	5/03/2024	66.30
AMPOL FOODARY NORTHLANDS	1/03/2024	64.93
EG AMPOL 97426 BRABHAM	11/03/2024	70.63
AMPOL FOODARY APPLECROSS	29/02/2024	53.74
AMPOL FOODARY DOUBLEVIEW	6/03/2024	49.51
AMPOL FOODARY KARRINYUP	13/03/2024	65.25
EG AMPOL 94228 MIRRABOOKA	2/03/2024	46.95
AMPOL FOODARY WESTMINSTER	5/03/2024	36.50
AMPOL FOODARY LEEDERVILLE	29/02/2024	103.17
AMPOL WOOLWORTHS ASHBY	5/03/2024	57.90
AMPOL FOODARY WESTMINSTER	13/03/2024	56.28
AMPOL FOODARY WESTMINSTER	5/03/2024	84.77
AMPOL FOODARY KARRINYUP	6/03/2024	100.48
EG AMPOL 94215 WHITFORDS	2/03/2024	83.99
EG AMPOL 94215 WHITFORDS	8/03/2024	17.46
AMPOL BUSSELTON S/STN	10/03/2024	32.08
AMPOL FOODARY WESTMINSTER	6/03/2024	57.33
AMPOL FOODARY WESTMINSTER	13/03/2024	86.88
AMPOL FOODARY SCARBOROUGH	29/02/2024	65.90
AMPOL FOODARY SCARBOROUGH	8/03/2024	70.09

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY MIDVALE	13/03/2024	57.99
AMPOL FOODARY KARRINYUP	5/03/2024	51.41
AMPOL FOODARY DOUBLEVIEW	7/03/2024	70.57
AMPOL FOODARY NORTHLANDS	1/03/2024	36.88
AMPOL FOODARY NORTHLANDS	6/03/2024	77.93
AMPOL FOODARY KARRINYUP	2/03/2024	63.45
AMPOL FOODARY CLARKSON	8/03/2024	40.65
AMPOL BUSSELTON S/STN	14/03/2024	62.67
EG AMPOL 94028 AVELEY	29/02/2024	94.07
AMPOL FOODARY WESTMINSTER	9/03/2024	93.76
AMPOL FOODARY NORTHLANDS	8/03/2024	57.94
AMPOL FOODARY RIVERVALE	4/03/2024	121.48
EG AMPOL 94228 MIRRABOOKA	11/03/2024	72.52
AMPOL FOODARY MALAGA	9/03/2024	80.27
AMPOL FOODARY ASCOT	2/03/2024	48.44
AMPOL FOODARY DOUBLEVIEW	13/03/2024	68.55
AMPOL FOODARY NORTHLANDS	2/03/2024	44.53
AMPOL FOODARY KARRINYUP	6/03/2024	45.66
AMPOL FOODARY NORTHLANDS	10/03/2024	40.54
AMPOL FOODARY WESTMINSTER	29/02/2024	41.94
AMPOL FOODARY WESTMINSTER	5/03/2024	71.01
AMPOL FOODARY WESTMINSTER	6/03/2024	42.95
AMPOL FOODARY WESTMINSTER	7/03/2024	52.64
AMPOL FOODARY WESTMINSTER	13/03/2024	48.43
AMPOL FOODARY DOUBLEVIEW	1/03/2024	93.20
AMPOL FOODARY DOUBLEVIEW	12/03/2024	81.95
EG AMPOL 94215 WHITFORDS	4/03/2024	82.58
AMPOL WOOLWORTHS ASHBY	29/02/2024	59.44

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL WOOLWORTHS ASHBY	12/03/2024	55.06
AMPOL FOODARY KARRINYUP	5/03/2024	68.66
AMPOL FOODARY SCARBOROUGH	6/03/2024	80.50
AMPOL FOODARY SCARBOROUGH	7/03/2024	90.93
AMPOL FOODARY SCARBOROUGH	10/03/2024	96.03
AMPOL FOODARY SCARBOROUGH	11/03/2024	53.14
AMPOL FOODARY SCARBOROUGH	12/03/2024	66.11
AMPOL FOODARY CARINE	21/03/2024	225.94
AMPOL FOODARY WESTMINSTER	15/03/2024	42.71
AMPOL FOODARY WESTMINSTER	28/03/2024	19.96
AMPOL FOODARY NORTHLANDS	25/03/2024	78.45
AMPOL FOODARY WESTMINSTER	27/03/2024	4.77
AMPOL FOODARY WESTMINSTER	27/03/2024	87.34
AMPOL FOODARY MOUNT LAWLE	14/03/2024	297.05
EG AMPOL 94218 DIANELLA	19/03/2024	299.88
EG AMPOL 94218 DIANELLA	21/03/2024	291.61
EG AMPOL 94218 DIANELLA	21/03/2024	326.20
EG AMPOL 94218 DIANELLA	28/03/2024	283.37
AMPOL FOODARY SCARBOROUGH	22/03/2024	174.52
AMPOL FOODARY CARINE	25/03/2024	64.49
AMPOL FOODARY MOUNT LAWLE	14/03/2024	62.84
AMPOL FOODARY WESTMINSTER	28/03/2024	63.12
AMPOL FOODARY GLENDALOUGH	22/03/2024	56.33
AMPOL FOODARY WESTMINSTER	22/03/2024	83.11
EG AMPOL 97426 BRABHAM	17/03/2024	93.14
EG AMPOL 97426 BRABHAM	22/03/2024	92.77
AMPOL FOODARY WESTMINSTER	14/03/2024	84.57
AMPOL FOODARY WESTMINSTER	22/03/2024	74.02

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
EG AMPOL 94243 GREENWOOD	27/03/2024	106.89
AMPOL FOODARY KARRINYUP	19/03/2024	84.07
AMPOL FOODARY NORTHLANDS	27/03/2024	56.27
AMPOL FOODARY NORTHLANDS	18/03/2024	84.32
AMPOL FOODARY NORTHLANDS	20/03/2024	81.16
AMPOL FOODARY CARINE	27/03/2024	81.32
AMPOL FOODARY NORTHLANDS	14/03/2024	97.06
AMPOL FOODARY NORTHLANDS	25/03/2024	83.03
AMPOL FOODARY NORTHLANDS	15/03/2024	84.95
AMPOL FOODARY NORTHLANDS	26/03/2024	78.84
AMPOL FOODARY NORTHLANDS	28/03/2024	9.73
AMPOL FOODARY MELVILLE	16/03/2024	79.61
AMPOL FOODARY DOUBLEVIEW	25/03/2024	121.63
AMPOL FOODARY MURDOCH	28/03/2024	66.99
AMPOL FOODARY WONTHELLA	29/03/2024	50.28
AMPOL FOODARY CARNARVON	30/03/2024	63.12
AMPOL FOODARY JOONDALUP	18/03/2024	69.90
EG AMPOL 94243 GREENWOOD	29/03/2024	82.16
AMPOL FOODARY KINGSLEY	19/03/2024	63.74
AMPOL FOODARY KINGSLEY	31/03/2024	83.81
AMPOL FOODARY FREMANTLE E	18/03/2024	59.70
AMPOL FOODARY NORTHLANDS	17/03/2024	46.01
AMPOL FOODARY GOSNELLS NO	24/03/2024	78.12
AMPOL FOODARY LEEDERVILLE	28/03/2024	66.00
AMPOL FOODARY NORTHLANDS	27/03/2024	92.79
AMPOL FOODARY GLENDALOUGH	18/03/2024	55.72
AMPOL FOODARY KINGSLEY	24/03/2024	92.30
AMPOL FOODARY ROCKINGHAM	30/03/2024	94.64

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KARRINYUP	19/03/2024	58.97
AMPOL FOODARY NORTHLANDS	20/03/2024	64.88
AMPOL FOODARY SCARBOROUGH	25/03/2024	55.15
AMPOL FOODARY WESTMINSTER	26/03/2024	50.42
EG AMPOL 99234 BANKSIA GR	17/03/2024	62.72
AMPOL FOODARY WESTMINSTER	25/03/2024	64.16
EG FUELCO 94200 CURRAMBIN	14/03/2024	85.80
EG FUELCO 94200 CURRAMBIN	20/03/2024	81.86
EG FUELCO 94200 CURRAMBIN	26/03/2024	78.66
AMPOL FOODARY BELMONT	17/03/2024	72.48
AMPOL FOODARY BELMONT	26/03/2024	73.02
AMPOL FOODARY NORTHLANDS	21/03/2024	56.26
AMPOL FOODARY DOUBLEVIEW	27/03/2024	70.83
EG AMPOL 94228 MIRRABOOKA	22/03/2024	91.66
AMPOL FOODARY CARINE	27/03/2024	100.42
AMPOL FOODARY KARRINYUP	1/03/2024	262.93
AMPOL FOODARY CARINE	12/03/2024	232.55
AMPOL FOODARY WESTMINSTER	8/03/2024	38.39
AMPOL FOODARY WESTMINSTER	12/03/2024	67.47
AMPOL FOODARY WESTMINSTER	29/02/2024	0.95
AMPOL FOODARY WESTMINSTER	29/02/2024	207.72
EG AMPOL 94218 DIANELLA	1/03/2024	276.78
AMPOL FOODARY MOUNT LAWLE	6/03/2024	288.62
AMPOL FOODARY MOUNT LAWLE	12/03/2024	300.86
EG AMPOL 94218 DIANELLA	12/03/2024	321.89
AMPOL FOODARY SCARBOROUGH	1/03/2024	137.64
AMPOL FOODARY SCARBOROUGH	11/03/2024	95.95
AMPOL FOODARY FORREST HIG	8/03/2024	59.39

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY MURDOCH	4/03/2024	55.70
AMPOL FOODARY WESTMINSTER	5/03/2024	52.17
EG AMPOL 97426 BRABHAM	4/03/2024	101.40
EG AMPOL 97426 BRABHAM	9/03/2024	100.80
AMPOL FOODARY WESTMINSTER	29/02/2024	77.47
EG AMPOL 94243 GREENWOOD	11/03/2024	94.99
AMPOL FOODARY KARRINYUP	5/03/2024	78.79
AMPOL FOODARY MURDOCH	8/03/2024	64.39
AMPOL FOODARY KARRINYUP	2/03/2024	82.06
AMPOL FOODARY GLENDALOUGH	5/03/2024	73.89
AMPOL FOODARY DOUBLEVIEW	12/03/2024	63.30
AMPOL FOODARY KARRINYUP	29/02/2024	99.57
AMPOL FOODARY NORTHLANDS	29/02/2024	51.57
AMPOL FOODARY MELVILLE	2/03/2024	73.84
AMPOL FOODARY WESTMINSTER	5/03/2024	79.06
AMPOL FOODARY DOUBLEVIEW	8/03/2024	124.85
AMPOL WOOLWORTHS ASHBY	10/03/2024	81.81
AMPOL FOODARY CLARKSON	10/03/2024	81.27
AMPOL FOODARY LEEDERVILLE	13/03/2024	93.75
AMPOL FOODARY LEEDERVILLE	4/03/2024	64.10
AMPOL FOODARY WESTMINSTER	2/03/2024	62.67
AMPOL FOODARY KARRINYUP	3/03/2024	73.57
AMPOL FOODARY WESTMINSTER	12/03/2024	56.96
AMPOL FOODARY SCARBOROUGH	1/03/2024	68.98
AMPOL FOODARY KINGSLEY	8/03/2024	105.11
AMPOL FOODARY KARRINYUP	11/03/2024	92.73
AMPOL FOODARY SCARBOROUGH	8/03/2024	155.31
AMPOL FOODARY WANGARA	1/03/2024	35.90

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY NORTHLANDS	6/03/2024	55.31
AMPOL FOODARY NORTHLANDS	11/03/2024	34.68
AMPOL FOODARY MOUNT LAWLE	11/03/2024	52.77
EG AMPOL 94218 DIANELLA	5/03/2024	63.85
AMPOL FOODARY DOUBLEVIEW	9/03/2024	84.29
EG AMPOL 94243 GREENWOOD	5/03/2024	61.77
AMPOL MORLEY	6/03/2024	81.08
AMPOL FOODARY DOUBLEVIEW	6/03/2024	78.74
AMPOL FOODARY ROCKINGHAM	2/03/2024	64.55
AMPOL FOODARY KWINANA	6/03/2024	69.44
AMPOL FOODARY APPLECROSS	11/03/2024	55.43
EG FUELCO 94200 CURRAMBIN	5/03/2024	90.08
AMPOL FOODARY JOONDALUP	4/03/2024	55.33
AMPOL FOODARY KARRINYUP	8/03/2024	88.15
AMPOL FOODARY MOUNT LAWLE	7/03/2024	76.73
AMPOL FOODARY GLENDALOUGH	13/03/2024	90.74
AMPOL FOODARY ASCOT	10/03/2024	31.02
AMPOL FOODARY JOONDALUP	6/03/2024	19.55
AMPOL FOODARY LEEDERVILLE	10/03/2024	77.90
AMPOL FOODARY SCARBOROUGH	1/03/2024	119.32
AMPOL FOODARY SCARBOROUGH	6/03/2024	122.04
AMPOL FOODARY SCARBOROUGH	8/03/2024	59.39
AMPOL FOODARY SCARBOROUGH	11/03/2024	61.89
AMPOL FOODARY SCARBOROUGH	1/03/2024	113.08
AMPOL FOODARY SCARBOROUGH	6/03/2024	125.42
AMPOL FOODARY SCARBOROUGH	8/03/2024	66.84
AMPOL FOODARY SCARBOROUGH	11/03/2024	92.49
AMPOL FOODARY SCARBOROUGH	3/03/2024	100.68

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY SCARBOROUGH	6/03/2024	83.85
AMPOL FOODARY SCARBOROUGH	13/03/2024	114.89
AMPOL FOODARY NORTHLANDS	2/03/2024	116.32
AMPOL FOODARY NORTHLANDS	10/03/2024	135.84
EG FUELCO 94200 CURRAMBIN	3/03/2024	48.48
AMPOL FOODARY DOUBLEVIEW	4/03/2024	82.65
AMPOL FOODARY DOUBLEVIEW	12/03/2024	78.98
AMPOL FOODARY WESTMINSTER	3/03/2024	88.94
EG AMPOL 94215 WHITFORDS	13/03/2024	95.81
AMPOL FOODARY NORTHLANDS	8/03/2024	64.98
AMPOL FOODARY WESTMINSTER	2/03/2024	87.86
AMPOL FOODARY WESTMINSTER	4/03/2024	66.90
AMPOL FOODARY MOUNT LAWLE	6/03/2024	88.30
AMPOL FOODARY NORTHLANDS	9/03/2024	77.09
EG AMPOL 94243 GREENWOOD	17/03/2024	72.12
AMPOL FOODARY BELMONT	20/03/2024	79.72
AMPOL FOODARY BELMONT	29/03/2024	79.97
EG AMPOL 94215 WHITFORDS	15/03/2024	72.40
AMPOL FOODARY KARRINYUP	26/03/2024	59.76
AMPOL FOODARY KARRINYUP	15/03/2024	74.48
AMPOL FOODARY CLARKSON	22/03/2024	50.50
AMPOL FOODARY CLARKSON	27/03/2024	95.04
AMPOL FOODARY WARNBRO	16/03/2024	70.93
AMPOL FOODARY BUTLER S/ST	20/03/2024	65.87
AMPOL FOODARY ROCKINGHAM	27/03/2024	86.38
EG FUELCO 94200 CURRAMBIN	17/03/2024	90.90
EG FUELCO 94200 CURRAMBIN	30/03/2024	91.25
AMPOL FOODARY CARINE	16/03/2024	64.83

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY CLARKSON	28/03/2024	74.23
EG AMPOL 94228 MIRRABOOKA	28/03/2024	85.04
AMPOL FOODARY KARRINYUP	28/03/2024	98.42
EG AMPOL 94228 MIRRABOOKA	28/03/2024	34.68
AMPOL FOODARY DOUBLEVIEW	22/03/2024	94.89
AMPOL FOODARY KARRINYUP	19/03/2024	81.25
AMPOL FOODARY WESTMINSTER	22/03/2024	72.28
AMPOL FOODARY MOUNT LAWLE	15/03/2024	62.29
EG AMPOL 94228 MIRRABOOKA	19/03/2024	23.63
EG AMPOL 94228 MIRRABOOKA	26/03/2024	51.23
AMPOL FOODARY DOUBLEVIEW	26/03/2024	57.39
EG FUELCO 94200 CURRAMBIN	21/03/2024	87.61
AMPOL FOODARY WESTMINSTER	25/03/2024	87.93
EG AMPOL 94218 DIANELLA	19/03/2024	88.21
AMPOL MADDINGTON	17/03/2024	88.20
AMPOL FOODARY MELVILLE	24/03/2024	82.22
EG AMPOL 94228 MIRRABOOKA	21/03/2024	97.03
AMPOL FOODARY CARINE	22/03/2024	95.70
AMPOL FOODARY WESTMINSTER	14/03/2024	89.81
AMPOL FOODARY LEEDERVILLE	20/03/2024	54.79
AMPOL FOODARY WESTMINSTER	17/03/2024	81.03
AMPOL FOODARY NORTHLANDS	27/03/2024	69.94
AMPOL FOODARY KARRINYUP	14/03/2024	124.15
AMPOL FOODARY NORTHLANDS	23/03/2024	68.86
AMPOL FOODARY MOUNT LAWLE	16/03/2024	71.37
AMPOL FOODARY FORREST HIG	23/03/2024	36.08
AMPOL FOODARY KARRINYUP	28/03/2024	77.08
AMPOL FOODARY KINGSLEY	26/03/2024	101.06

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KARRINYUP	25/03/2024	89.69
AMPOL FOODARY SCARBOROUGH	30/03/2024	19.54
AMPOL FOODARY DOUBLEVIEW	16/03/2024	84.85
AMPOL FOODARY CLARKSON	19/03/2024	66.34
AMPOL FOODARY SCARBOROUGH	20/03/2024	126.83
AMPOL FOODARY SCARBOROUGH	28/03/2024	113.94
AMPOL FOODARY NORTHLANDS	15/03/2024	43.50
AMPOL FOODARY CARINE	22/03/2024	40.72
AMPOL FOODARY NORTHLANDS	26/03/2024	30.63
AMPOL FOODARY MOUNT LAWLE	20/03/2024	51.57
AMPOL FOODARY KARRINYUP	21/03/2024	68.20
AMPOL FOODARY DOUBLEVIEW	24/03/2024	77.23
AMPOL FOODARY KARRINYUP	16/03/2024	93.61
AMPOL FOODARY KINGSLEY	21/03/2024	111.45
EG AMPOL 94243 GREENWOOD	31/03/2024	87.85
AMPOL FOODARY SCARBOROUGH	18/03/2024	67.44
EG AMPOL 94219 ELLENBROOK	28/03/2024	81.87
AMPOL FOODARY KARRINYUP	19/03/2024	70.41
AMPOL FOODARY KARRINYUP	28/03/2024	74.11
EG AMPOL 94243 GREENWOOD	16/03/2024	96.06
EG AMPOL 94243 GREENWOOD	30/03/2024	83.13
AMPOL FOODARY LEEDERVILLE	20/03/2024	102.44
EG AMPOL 99234 BANKSIA GR	25/03/2024	48.29
EG AMPOL 94048 MANJIMUP	29/03/2024	49.45
EG AMPOL 94243 GREENWOOD	16/03/2024	-19.49
EG AMPOL 94243 GREENWOOD	16/03/2024	19.49
EG AMPOL 94243 GREENWOOD	16/03/2024	19.49
EG AMPOL 94243 GREENWOOD	20/03/2024	19.25

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
EG AMPOL 94243 GREENWOOD	25/03/2024	83.17
AMPOL FOODARY BEECHBORO	26/03/2024	101.98
AMPOL FOODARY KARRINYUP	18/03/2024	46.68
AMPOL FOODARY MURDOCH	16/03/2024	79.49
EG AMPOL 94215 WHITFORDS	22/03/2024	93.86
EG AMPOL 94215 WHITFORDS	24/03/2024	75.65
AMPOL FOODARY WESTMINSTER	18/03/2024	39.13
AMPOL FOODARY NORTHLANDS	25/03/2024	47.98
AMPOL FOODARY NORTHLANDS	28/03/2024	57.94
AMPOL FOODARY MUNDARING S	18/03/2024	58.44
AMPOL FOODARY GLENDALOUGH	22/03/2024	62.41
AMPOL FOODARY STRATTON	27/03/2024	72.54
AMPOL FOODARY KARRINYUP	25/03/2024	60.42
EG AMPOL 94218 DIANELLA	19/03/2024	62.36
AMPOL FOODARY NORTHLANDS	20/03/2024	55.28
AMPOL FOODARY NORTHLANDS	17/03/2024	75.76
EG AMPOL 94219 ELLENBROOK	28/03/2024	85.02
AMPOL BUSSELTON S/STN	18/03/2024	48.45
AMPOL FOODARY CLARKSON	19/03/2024	24.58
AMPOL FOODARY CLARKSON	25/03/2024	46.64
AMPOL FOODARY CLARKSON	30/03/2024	34.24
AMPOL FOODARY MOSMAN PARK	17/03/2024	88.71
AMPOL FOODARY WESTMINSTER	27/03/2024	104.31
AMPOL FOODARY KARRINYUP	18/03/2024	63.70
EG AMPOL 94243 GREENWOOD	31/03/2024	111.53
AMPOL FOODARY WESTMINSTER	26/03/2024	16.67
EG AMPOL 94219 ELLENBROOK	17/03/2024	47.71
AMPOL FOODARY NORTHLANDS	15/03/2024	48.55

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
EG AMPOL 94247 MORLEY	25/03/2024	41.72
AMPOL FOODARY DOUBLEVIEW	17/03/2024	75.96
AMPOL FOODARY WESTMINSTER	21/03/2024	76.42
AMPOL FOODARY FORREST HIG	24/03/2024	47.84
AMPOL FOODARY ASCOT	17/03/2024	39.65
AMPOL FOODARY ASCOT	24/03/2024	36.03
AMPOL FOODARY WESTMINSTER	18/03/2024	51.83
AMPOL FOODARY SCARBOROUGH	18/03/2024	106.68
AMPOL FOODARY SCARBOROUGH	21/03/2024	96.39
AMPOL FOODARY SCARBOROUGH	28/03/2024	101.22
AMPOL FOODARY SCARBOROUGH	15/03/2024	75.69
AMPOL FOODARY SCARBOROUGH	20/03/2024	98.01
AMPOL FOODARY SCARBOROUGH	22/03/2024	42.12
AMPOL FOODARY SCARBOROUGH	25/03/2024	92.93
EG AMPOL 94240 OSBORNE PA	16/03/2024	93.55
AMPOL FOODARY SCARBOROUGH	22/03/2024	108.99
AMPOL FOODARY SCARBOROUGH	26/03/2024	104.41
AMPOL FOODARY NORTHLANDS	20/03/2024	136.97
AMPOL FOODARY KARRINYUP	19/03/2024	76.49
AMPOL FOODARY WESTMINSTER	26/03/2024	71.67
EG AMPOL 94243 GREENWOOD	28/03/2024	85.09
EG AMPOL 94215 WHITFORDS	31/03/2024	71.90
AMPOL FOODARY WESTMINSTER	15/03/2024	61.04
AMPOL FOODARY DOUBLEVIEW	22/03/2024	48.80
AMPOL FOODARY KARRINYUP	27/03/2024	65.51
AMPOL FOODARY KARRINYUP	30/03/2024	83.53
AMPOL FOODARY NORTHLANDS	24/03/2024	58.71
EG AMPOL 94247 MORLEY	22/03/2024	99.05

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY MELVILLE	24/03/2024	92.48
AMPOL FOODARY ASCOT	30/03/2024	34.05
AMPOL FOODARY WESTMINSTER	14/03/2024	60.07
AMPOL FOODARY SCARBOROUGH	16/03/2024	61.59
AMPOL FOODARY KARRINYUP	18/03/2024	65.03
AMPOL FOODARY KARRINYUP	21/03/2024	75.26
AMPOL FOODARY WESTMINSTER	24/03/2024	77.72
AMPOL FOODARY WESTMINSTER	26/03/2024	56.73
AMPOL FOODARY KARRINYUP	29/03/2024	58.60
AMPOL FOODARY WESTMINSTER	29/03/2024	39.14
AMPOL FOODARY NORTHLANDS	16/03/2024	73.02
AMPOL FOODARY NORTHLANDS	18/03/2024	58.77
AMPOL FOODARY NORTHLANDS	21/03/2024	93.44
EG AMPOL 94218 DIANELLA	24/03/2024	72.87
AMPOL FOODARY NORTHLANDS	27/03/2024	75.29
AMPOL FOODARY FREMANTLE E	22/03/2024	90.87
AMPOL FOODARY WESTMINSTER	15/03/2024	60.46
AMPOL FOODARY SCARBOROUGH	22/03/2024	61.04
AMPOL FOODARY KARRINYUP	20/03/2024	84.27
AMPOL FOODARY KARRINYUP	27/03/2024	65.09
AMPOL FOODARY RIVERVALE	14/03/2024	89.58
AMPOL FOODARY GELORUP	29/03/2024	72.22
AMPOL FOODARY SUBIACO	24/03/2024	83.30
AMPOL FOODARY WESTMINSTER	18/03/2024	58.62
EG AMPOL 97426 BRABHAM	20/03/2024	73.94
AMPOL FOODARY SUBIACO	20/03/2024	65.51
AMPOL FOODARY DOUBLEVIEW	27/03/2024	58.68
EG AMPOL 94028 AVELEY	17/03/2024	125.66

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
EG AMPOL 94228 MIRRABOOKA	22/03/2024	54.39
AMPOL FOODARY KARRINYUP	14/03/2024	65.88
AMPOL FOODARY NORTHLANDS	17/03/2024	44.07
AMPOL FOODARY NORTHLANDS	21/03/2024	51.13
AMPOL FOODARY NORTHLANDS	23/03/2024	43.87
AMPOL FOODARY WESTMINSTER	27/03/2024	48.96
AMPOL FOODARY DOUBLEVIEW	31/03/2024	56.93
AMPOL FOODARY WESTMINSTER	14/03/2024	75.97
AMPOL FOODARY WESTMINSTER	15/03/2024	27.17
AMPOL FOODARY WESTMINSTER	18/03/2024	42.46
AMPOL FOODARY WESTMINSTER	18/03/2024	32.17
AMPOL FOODARY WESTMINSTER	19/03/2024	41.71
AMPOL FOODARY WESTMINSTER	27/03/2024	41.01
AMPOL FOODARY DOUBLEVIEW	28/03/2024	92.77
AMPOL FOODARY WESTMINSTER	15/03/2024	61.40
AMPOL FOODARY KINGSLEY	30/03/2024	89.49
AMPOL FOODARY CARINE	23/03/2024	75.89
AMPOL WOOLWORTHS ASHBY	26/03/2024	47.75
AMPOL FOODARY SCARBOROUGH	19/03/2024	86.16
AMPOL FOODARY SCARBOROUGH	19/03/2024	56.35
AMPOL FOODARY SCARBOROUGH	20/03/2024	70.59
AMPOL FOODARY SCARBOROUGH	21/03/2024	77.44
AMPOL FOODARY SCARBOROUGH	22/03/2024	71.72
AMPOL FOODARY SCARBOROUGH	25/03/2024	64.47
AMPOL FOODARY SCARBOROUGH	26/03/2024	63.69
AMPOL FOODARY SCARBOROUGH	27/03/2024	59.19

Ampol Fuel Card Report for Period 01-Mar-2024 to 31-Mar-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
		<u>34,511.56</u>

Note : The payment to Ampol is shown in the Payments Listing and the amount may vary with this report due to timing.