



Community and Resources Committee

19 March 2024

**UNDER SEPARATE COVER
ATTACHMENTS**

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**City of Stirling
Payments listing - February 2024**

<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
521395	2/02/2024	City of Stirling	Internal transfers and accounting	469.00
521396	2/02/2024	Commissioner of State Revenue	Rates and other rebates	222.75
521397	2/02/2024	Carol Lamey	Animal management and pound expenses	30.00
521398	2/02/2024	Yue H Yang	Animal management and pound expenses	30.00
521399	2/02/2024	Glenda M Coote	Animal management and pound expenses	15.00
521400	2/02/2024	David Young	Animal management and pound expenses	15.00
521401	5/02/2024	Agbaotor Martins Imonitie	Contributions	1,544.15
521402	7/02/2024	Commissioner of State Revenue	Rates and other rebates	574.78
521403	7/02/2024	Barbara Fay Hall	Rates and other rebates	848.75
521404	7/02/2024	Commissioner of State Revenue	Rates and other rebates	208.83
521405	7/02/2024	Commissioner of State Revenue	Rates and other rebates	602.61
521406	7/02/2024	S & D SETTLEMENTS	Rates and other rebates	603.13
521407	7/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	3,609.42
521408	7/02/2024	CoS - GYM MEMBERSHIP - PAYROLL ONLY	Other payroll expenses	450.00
521409	8/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	16,502.20
521413	15/02/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	2,082.94
521414	19/02/2024	Helen June Berman	Rates and other rebates	580.21
521415	19/02/2024	Stockland Developments - Glendalough MD	Rates and other rebates	1,107.51
521420	21/02/2024	Catherine Agnes Trafford	Rates and other rebates	662.02
521421	21/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	4,972.72
521422	21/02/2024	City of Stirling	Internal transfers and accounting	1,360.00
521423	21/02/2024	Ashleigh C Antoine	Animal management and pound expenses	30.00
521424	21/02/2024	Alexander Drive Pty Ltd	Bond refunds	45,500.70
521425	22/02/2024	Bruno Zулberti	Rates and other rebates	572.96
521426	22/02/2024	Commissioner of State Revenue	Rates and other rebates	721.43
521427	22/02/2024	Steve & Elise Bojanich	Rates and other rebates	956.78
521428	22/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	3,711.73
521430	26/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	17,331.98
521431	26/02/2024	Ann Smythe	Community services and respite	14.00
521432	26/02/2024	Anne Leonard	Community services and respite	29.25
521433	26/02/2024	Barbara Grey	Community services and respite	19.50
521434	26/02/2024	JUNE CHUBB	Community services and respite	126.00
521435	26/02/2024	Roy Davis	Community services and respite	110.00
521436	27/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	8,855.29
521439	27/02/2024	ANICA OPACIC	Aged care services	92.76
521440	28/02/2024	Sean Archibald	Bond refunds	2,000.00
521441	28/02/2024	Water Corporation - FOR PUCS ONLY	Water rates	13,814.65
521444	28/02/2024	City of Stirling	Internal transfers and accounting	1,500.00
CC000332	1/02/2024	FACEBK	Advertising and media buy	601.31
CC000333	1/02/2024	GOOGLE	Subscriptions to professional organisations	520.82
CC000334	1/02/2024	CPP His Majestys	Parking	20.19
CC000335	1/02/2024	PROPERTY COUNCIL OF AU BRISBANE	External training courses	330.00
CC000336	1/02/2024	DEPARTMENT OF TRANSPOR PERTH	Parking	31.10
CC000337	5/02/2024	TZA PTY LTD	Parking	22.24
CC000338	1/02/2024	MONDO	Catering services and supplies	170.00
CC000339	1/02/2024	LSP*Butter Crumbs	Catering services and supplies	101.50
CC000340	1/02/2024	LSP*Butter Crumbs	Catering services and supplies	101.50
CC000341	1/02/2024	WOOLWORTHS	Flowers and gifts and awards	20.00
CC000342	1/02/2024	WOOLWORTHS	Flowers and gifts and awards	94.05
CC000343	2/02/2024	Kaffeine cafe	Catering services and supplies	13.46
CC000344	2/02/2024	Kaffeine cafe	Catering services and supplies	11.13
CC000345	1/02/2024	CITY OF JOONDALUP	Parking	2.60
CC000346	1/02/2024	CITY OF JOONDALUP	Parking	2.60
CC000347	2/02/2024	SEC*ACMA	IT software licensing and maintenance	71.00
CC000348	2/02/2024	NEWS PTY LIMITED	Other subscriptions	48.00
CC000349	1/02/2024	WANEWSDTI	Other subscriptions	28.00
CC000350	5/02/2024	DNH*SUCURI WEBSITE	IT software licensing and maintenance	5.53
CC000351	6/02/2024	TWILIO SENDGRID	IT software licensing and maintenance	143.26
CC000352	6/02/2024	FACEBK *8QK5YW3Z52	Advertising and media buy	978.50
CC000353	5/02/2024	COMPANY DIRECTOR	External training courses	1,699.00
CC000354	6/02/2024	UBER *TRIP	Taxis	21.33
CC000355	8/02/2024	CITY OF PERTH PARKING	Parking	14.13
CC000356	9/02/2024	THRUV AUST SENSIS	Advertising and media buy	21.51
CC000357	9/02/2024	Kahoot	Other subscriptions	907.90
CC000358	10/02/2024	DNH*SUCURI WEBSITE	IT software licensing and maintenance	69.83
CC000359	7/02/2024	ZOOM.US	Subscriptions to professional organisations	88.81
CC000360	15/02/2024	SQ *URBAN KITCHEN	Catering services and supplies	10.00
CC000361	7/02/2024	LOVE & LATTE	Catering services and supplies	12.22
CC000362	14/02/2024	Yelo North Beach	Catering services and supplies	18.07
CC000363	8/02/2024	UBER *TRIP	Taxis	56.06
CC000364	9/02/2024	UBER *TRIP	Taxis	50.52
CC000365	9/02/2024	Diamond Locksmiths	Locksmith supplies and services	168.00
CC000366	9/02/2024	IINET LTD N	Subscriptions to professional organisations	99.99
CC000367	9/02/2024	Starlink Australia PTY	Subscriptions to professional organisations	139.00
CC000368	10/02/2024	UBER *TRIP	Taxis	41.11
CC000369	10/02/2024	UBER *TRIP	Taxis	9.93

**City of Stirling
Payments listing - February 2024**

<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
CC000370	11/02/2024	UBER *TRIP	Taxis	39.80
CC000371	13/02/2024	EB *Ishars	Other subscriptions	535.95
CC000372	14/02/2024	IPAA	External training courses	645.00
CC000373	14/02/2024	WWW.PBIVIZEDIT.COM	Subscriptions to professional organisations	153.27
CC000374	14/02/2024	WAIVPAY LTD	Flowers and gifts and awards	4,011.80
CC000375	11/02/2024	NSRR Pty Ltd	Other maintenance and services	107.80
CC000376	13/02/2024	BURSWOOD NOMINEES LTD	Sport and recreation subsidies	40.00
CC000377	8/02/2024	WILSON PARKING	Parking	17.00
CC000378	9/02/2024	THE SHOREHOUSE	Catering services and supplies	332.30
CC000379	16/02/2024	EB *Illuminate Trainin	Banking and investments	398.00
CC000380	15/02/2024	PAYPAL *PSA PSA	IT software licensing and maintenance	295.00
CC000381	16/02/2024	LEGALWISE SEMINARS	External training courses	420.00
CC000382	17/02/2024	UBER	Taxis	11.16
CC000383	17/02/2024	22002210	Taxis	8.87
CC000384	17/02/2024	NEWS LIMITED	Other subscriptions	28.00
CC000385	21/02/2024	KLAVIYO INC.	Advertising and media buy	2,867.69
CC000386	21/02/2024	FACEBK	Advertising and media buy	978.50
CC000387	19/02/2024	COMPANY DIRECTOR	External training courses	155.00
CC000388	19/02/2024	COMPANY DIRECTOR	External training courses	138.00
CC000389	20/02/2024	FAIRFAX SUBSCRIPTION	Subscriptions to professional organisations	59.00
CC000390	21/02/2024	AA&P EVENTS	Advertising and media buy	4,199.52
CC000391	21/02/2024	AA&P EVENTS	Advertising and media buy	912.27
CC000392	21/02/2024	ROCKMANS	Flowers and gifts and awards	93.94
CC000393	21/02/2024	UBER *TRIP	Taxis	19.86
CC000394	21/02/2024	UBER *TRIP	Taxis	16.84
CC000395	21/02/2024	FAIRFAX SUBSCRIPTION	Subscriptions to professional organisations	28.00
CC000396	23/02/2024	Officeworks	Stationery	49.75
CC000397	26/02/2024	ATI MIRAGE	External training courses	470.00
CC000398	27/02/2024	SQ URBAN KITCHEN	Other furniture and furnishings	24.00
CC000399	23/02/2024	ZOIE CAFE	Catering services and supplies	12.12
CC000400	24/02/2024	WANEWSDTI	Other subscriptions	28.00
CC000401	25/02/2024	UBER	Taxis	17.79
CC000402	26/02/2024	UBER	Taxis	20.77
CC000403	28/02/2024	FAIRFAX	Other subscriptions	19.49
CC000404	28/02/2024	AUSTRALIAN PAYROLL	Other payroll expenses	595.00
CC000405	28/02/2024	APPLE.COM	IT software licensing and maintenance	4.49
CC000406	23/02/2024	WANEWSDTI	Other subscriptions	28.00
CC000407	26/02/2024	PLANNING INSTITUTE OF BARTON	External training courses	100.00
EF270614	1/02/2024	Global Facilities Maintenance	Appliances and whitegoods	577.50
EF270615	1/02/2024	Benjamin Percival	Training services	581.00
EF270616	1/02/2024	Synergy- FOR PUCS ONLY	Electricity	1,481.41
EF270617	1/02/2024	Alexandra Stephens	Other staff reimbursements	56.00
EF270618	1/02/2024	Amber Sumpton	Other staff reimbursements	47.20
EF270619	1/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	1,084.45
EF270620	1/02/2024	Technology One	IT software licensing and maintenance	8,102.52
EF270621	1/02/2024	SSH Group Safety	Security services	2,950.37
EF270622	1/02/2024	Moray & Agnew	Legal and conveyancing services	2,855.60
EF270623	1/02/2024	Fire Rescue Safety Australia Pty Ltd	Fire equipment and maintenance services	7,894.48
EF270624	1/02/2024	Techsand Pty Ltd	Road building services	47,285.98
EF270625	1/02/2024	Floorex Products	Carpet cleaning and floor polishing	2,501.16
EF270626	1/02/2024	ColleaguesNagels	Parking enforcement materials	1,629.00
EF270627	1/02/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	118.08
EF270628	1/02/2024	WCP Civil Pty Ltd	Building construction materials and services	423,040.66
EF270629	1/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	277,369.66
EF270630	2/02/2024	Li Li Yim	Bond refunds	1,000.00
EF270631	2/02/2024	Westview Builders Pty Ltd	Bond refunds	1,000.00
EF270632	2/02/2024	AMG Home Builders	Bond refunds	1,000.00
EF270633	2/02/2024	Ventura Home Group Pty Ltd	Bond refunds	2,000.00
EF270634	2/02/2024	J CORP PTY LTD	Bond refunds	4,000.00
EF270635	2/02/2024	DIANE LOUISE SUMMERS	Regulatory fees and government charges	384.00
EF270636	2/02/2024	Sisto Spina	Regulatory fees and government charges	122.94
EF270637	2/02/2024	K R Moodie	Rates and other rebates	1,007.18
EF270638	2/02/2024	Brian D Carty	Rates and other rebates	9,101.42
EF270639	2/02/2024	Samir Saad	Rates and other rebates	99.69
EF270640	2/02/2024	Hiroko Inoahra	Rates and other rebates	427.51
EF270641	2/02/2024	Anna-lee Pettit	Contributions	3,577.75
EF270642	2/02/2024	Joshua (Anthony) Moses	Other staff reimbursements	156.00
EF270643	2/02/2024	Stirling State Emergency Service Inc	Regulatory fees and government charges	18,655.75
EF270644	2/02/2024	Julie Donaldson	Other staff reimbursements	80.50
EF270645	2/02/2024	Alinta Energy - FOR PUCS ONLY	Gas	1,629.60
EF270646	2/02/2024	Ana Stulich	Other staff reimbursements	116.50
EF270647	2/02/2024	Suzanne Oliver	Other staff reimbursements	267.00
EF270648	2/02/2024	Katherine Comins	Other staff reimbursements	12.00
EF270649	2/02/2024	Vorgee Pty Ltd	Other cost of goods sold	1,265.44
EF270650	2/02/2024	Way Funky Company Pty Ltd	Entertainers	10,401.65
EF270651	2/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	455.40

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EF270652	2/02/2024	Process Automation Group Pty Ltd	Business and management consulting and services	31,668.98
EF270653	2/02/2024	Mark My Turf	Marketing and communication services	220.00
EF270654	2/02/2024	Green Skills Inc	Temporary labour	10,333.31
EF270655	2/02/2024	Elite Graphix	Other office and workplace supplies	81.84
EF270656	2/02/2024	CJD Equipment Pty Ltd	Vehicle parts and repairs	196.77
EF270657	2/02/2024	Capital Recycling	Roads and paving waste and haulage	7,103.80
EF270658	2/02/2024	Benara Nurseries	Nursery supplies	310.20
EF270659	2/02/2024	Blackwoods	General hardware and tools	1,618.51
EF270660	2/02/2024	RAC BusinessWise	Vehicle servicing	251.00
EF270661	2/02/2024	Dell Australia Pty Ltd	Office equipment	770.00
EF270662	2/02/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	289.43
EF270663	2/02/2024	Nukleen Dry Cleaners	Laundry and dry cleaning	64.90
EF270664	2/02/2024	Scarboro Motors Pty Ltd	Cars	37,778.20
EF270665	2/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	19,607.50
EF270666	2/02/2024	Speedo Australia Pty Ltd	Other cost of goods sold	37.40
EF270667	2/02/2024	Intertek Inform	Australian standards	122.56
EF270668	2/02/2024	Swan Towing Service Pty Ltd	Vehicle towing	132.00
EF270669	2/02/2024	Parks & Leisure Australia	Conference fees	1,760.00
EF270670	2/02/2024	Esri Australia Pty Ltd	Business and management consulting and services	1,980.00
EF270671	2/02/2024	Robowash Pty Ltd	Plant hire	1,155.00
EF270672	2/02/2024	Navman Wireless Australia Pty Ltd	IT application and software development	2,115.58
EF270673	2/02/2024	James Bennett Pty Ltd	Printed materials	2,075.29
EF270674	2/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	7,276.59
EF270675	2/02/2024	Manheim Pty Ltd	Vehicle auction expenses	352.00
EF270676	2/02/2024	Commercial and Industrial Mowing	Mowing and slashing services	7,986.00
EF270677	2/02/2024	A E Hoskins Building Services	Building maintenance and services	1,026.99
EF270678	2/02/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	194.61
EF270679	2/02/2024	Medical Hand	Medical expenses	130.00
EF270680	2/02/2024	SSH Group Safety	Security services	5,339.35
EF270681	2/02/2024	Flexi Staff Group Pty Ltd	Temporary labour	9,010.23
EF270682	2/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	20,053.00
EF270683	2/02/2024	J & K Hopkins	Other furniture and furnishings	7,369.02
EF270684	2/02/2024	Dickies Tree Service	Arborists and tree services	1,694.00
EF270685	2/02/2024	Waterlogic Australia Pty Ltd	Staff supplies	72.97
EF270686	2/02/2024	Before You Dig Australia Ltd	Underground services	4,446.73
EF270687	2/02/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	859.38
EF270688	2/02/2024	Storytimes PODS Pty Ltd	Other library expenses	1,969.00
EF270689	2/02/2024	Sanpoint Pty Ltd	Landscaping services and supplies	3,708.49
EF270690	2/02/2024	Signage WA Pty Ltd	Outsourced printing	1,034.50
EF270691	2/02/2024	Golden Bakery WA Pty Ltd	Catering services and supplies	92.00
EF270692	2/02/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	2,310.00
EF270693	2/02/2024	Sea Jewels Swimwear	Sport and recreation equipment	1,723.00
EF270694	2/02/2024	Living Turf	Sports field services	1,853.50
EF270695	2/02/2024	Campbells	Catering services and supplies	386.37
EF270696	2/02/2024	Mandalay Technologies Pty Ltd	IT software licensing and maintenance	12,188.00
EF270697	2/02/2024	Total Green Recycling	E-waste collection	8,562.96
EF270698	2/02/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	3,610.00
EF270699	2/02/2024	Pirtek Malaga	Irrigation and watering systems	514.54
EF270700	2/02/2024	Cat Haven	Animal management and pound expenses	435.60
EF270701	2/02/2024	Carbatec Perth	General hardware and tools	217.36
EF270702	2/02/2024	Team Global Express	Couriers	37.52
EF270703	2/02/2024	Alyka Pty Ltd	Website expenses	1,155.00
EF270704	2/02/2024	WATER2WATER	Plumbing maintenance supplies and services	232.00
EF270705	2/02/2024	Global Spill Control	Hazardous materials and sharps and chemical waste	35.49
EF270706	2/02/2024	Hello Perth	Advertising and media buy	2,200.00
EF270707	2/02/2024	OneMusic Australia	Licences	10,228.47
EF270708	2/02/2024	Komatsu Australia Pty Ltd	Plant maintenance	673.07
EF270709	2/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	1,980.00
EF270710	2/02/2024	Karrinyup Flower Shed	Flowers and gifts and awards	490.00
EF270711	2/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,472.09
EF270712	2/02/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	373.10
EF270713	2/02/2024	Multicultural Services Centre of WA Inc	Community services and respite	323,342.07
EF270715	2/02/2024	Anthony Gribbon	Volunteer payments	34.68
EF270716	2/02/2024	Patricia Ann DaSilva	Volunteer payments	30.60
EF270717	2/02/2024	Desmund Dwyer	Volunteer payments	70.20
EF270718	5/02/2024	Oscar Harrison	Contributions	709.22
EF270719	5/02/2024	Masterbuilt Construction Pty Ltd	Building construction materials and services	4,163.50
EF270720	5/02/2024	David Donnelly	Donations and sponsorship	500.00
EF270721	5/02/2024	Samuel Fiddian	Donations and sponsorship	391.20
EF270722	5/02/2024	Stuart Henderson	Donations and sponsorship	500.00
EF270723	5/02/2024	Sasha Cottis	Donations and sponsorship	263.10
EF270724	5/02/2024	Soon Lee Gan	Donations and sponsorship	119.60
EF270725	5/02/2024	Terence Lester Zani	Donations and sponsorship	500.00
EF270726	5/02/2024	Margaret Hand	Donations and sponsorship	145.80
EF270727	5/02/2024	Johanah Glisenti	Donations and sponsorship	500.00
EF270728	5/02/2024	Isobel Black	Donations and sponsorship	500.00

**City of Stirling
Payments listing - February 2024**

<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF270729	5/02/2024	Itaesh Kumar	Donations and sponsorship	390.06
EF270730	5/02/2024	Matthew Leishman	Donations and sponsorship	85.80
EF270731	5/02/2024	Sophie Dobson	Donations and sponsorship	117.80
EF270732	5/02/2024	Kylie Tan	Donations and sponsorship	500.00
EF270733	5/02/2024	Sarah Sharpe	Donations and sponsorship	500.00
EF270734	5/02/2024	Caroline Phillips	Donations and sponsorship	500.00
EF270735	5/02/2024	Erin Walsh	Donations and sponsorship	73.20
EF270736	5/02/2024	Jodie Rowe	Donations and sponsorship	19.80
EF270737	5/02/2024	Daniel Wong	Donations and sponsorship	500.00
EF270738	5/02/2024	Natasha Ellison	Donations and sponsorship	500.00
EF270739	5/02/2024	Billi Campbell	Donations and sponsorship	85.80
EF270740	5/02/2024	Carly Jakutavicius	Donations and sponsorship	191.80
EF270741	5/02/2024	Matthew Smith	Donations and sponsorship	500.00
EF270742	5/02/2024	Chak Ting Pun	Donations and sponsorship	500.00
EF270743	5/02/2024	Marco Pham	Donations and sponsorship	144.86
EF270744	5/02/2024	Jed Lyall	Photography	1,000.00
EF270745	5/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	166.10
EF270746	5/02/2024	Advanced Spatial Technologies Pty Ltd	Surveyors	45,430.00
EF270747	5/02/2024	Elliotts Filtration	Irrigation and watering systems	6,223.80
EF270748	5/02/2024	CJD Equipment Pty Ltd	Vehicle parts and repairs	769.30
EF270749	5/02/2024	Turf Care WA Pty Ltd	Mowing and slashing services	4,166.25
EF270750	5/02/2024	Capital Recycling	Roads and paving waste and haulage	6,562.60
EF270751	5/02/2024	Dymocks Karrinyup	Printed materials	141.11
EF270752	5/02/2024	Ampol	Bulk fuel	33,694.90
EF270753	5/02/2024	Native Animal Rescue	Community events	308.00
EF270754	5/02/2024	Baileys Fertilisers	Agricultural chemicals and spraying	3,909.40
EF270755	5/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	6,548.50
EF270756	5/02/2024	PSI Systems	Pipe and tank CCTV investigation and cleaning	324.50
EF270757	5/02/2024	Western Chainwire	Fencing supplies and services	14,729.00
EF270758	5/02/2024	S & A Smash Repairs	Vehicle parts and repairs	10,319.87
EF270759	5/02/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	4,358.88
EF270760	5/02/2024	Sunny Sign Co. Pty Ltd	Road signs	85.25
EF270761	5/02/2024	Repco Auto Parts	Vehicle parts and repairs	767.55
EF270762	5/02/2024	Tree Craft Pty Ltd	Arborists and tree services	7,525.65
EF270763	5/02/2024	A E Hoskins Building Services	Building maintenance and services	447.58
EF270764	5/02/2024	Dickies Tree Service	Arborists and tree services	4,983.00
EF270765	5/02/2024	Pinnacle People	Temporary labour	1,915.90
EF270766	5/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	8,830.05
EF270767	5/02/2024	Profounder Turfmaster Pty Ltd	Turf supply and lay	14,069.00
EF270768	5/02/2024	Event Logistics Australia	Event equipment hire	22,609.51
EF270769	5/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	59,999.17
EF270770	5/02/2024	Clean and Fresh Tea Towel Service	Laundry and dry cleaning	84.50
EF270771	5/02/2024	Daimler Trucks Perth	Other vehicles and trailers	513.89
EF270772	5/02/2024	Guardian Doors	Building maintenance and services	159.00
EF270773	5/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	115,825.12
EF270774	5/02/2024	Action Glass & Aluminium	Glazing supplies and services	1,555.41
EF270775	5/02/2024	Winc Australia Pty Ltd	Stationery	1,631.28
EF270776	5/02/2024	AIM Education & Training Pty Ltd - Sydney	External training courses	3,370.00
EF270777	5/02/2024	Commercial and Industrial Mowing	Mowing and slashing services	23,049.40
EF270778	5/02/2024	Metal Artwork Badges	Artists and artworks	45.65
EF270779	5/02/2024	Ashley Moon	Other maintenance and services	180.00
EF270780	5/02/2024	Commercial Aquatics Australia	Swimming pool costs	12,985.50
EF270781	5/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	6,292.24
EF270782	5/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	134.23
EF270783	5/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	212.48
EF270784	5/02/2024	Robert Walters	Temporary labour	4,884.00
EF270785	5/02/2024	Oncall Interpreters & Translators	Translation and interpreting services	554.73
EF270786	5/02/2024	FueleX Oils Pty Ltd	Vehicle fuel	1,069.20
EF270787	5/02/2024	Muchea Tree Farm	Nursery supplies	4,986.00
EF270788	5/02/2024	PFD Food Services Pty Ltd	Food and beverages for resale	4,633.55
EF270789	5/02/2024	Castle Security & Electrical Pty Ltd	Electrical and lighting maintenance supplies and services	382.64
EF270790	5/02/2024	Briskleen Supplies Pty Ltd	Janitorial and cleaning products	96.10
EF270791	5/02/2024	ATOM Supply Pty Ltd	General hardware and tools	1,350.80
EF270792	5/02/2024	Tyres 4U Pty Ltd	Tyres	2,591.60
EF270793	5/02/2024	Parties Kids Remember	Entertainers	420.00
EF270794	5/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	814.05
EF270795	5/02/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	425.00
EF270796	5/02/2024	Aquamoni Pty Ltd	Irrigation and watering systems	1,809.50
EF270797	5/02/2024	Nollamara IGA	Catering services and supplies	155.26
EF270798	5/02/2024	Carriage Motors Pty Ltd	Cars	760.00
EF270799	5/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,155.15
EF270800	5/02/2024	Beyond Tools	Ag machinery	127.90
EF270801	5/02/2024	Challenge Batteries WA	Vehicle parts and repairs	1,164.90
EF270802	5/02/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	2,148.16
EF270803	5/02/2024	Park Trading (2016) Pty Ltd	Cars	203,020.55
EF270804	1/02/2024	CoS - Municipal Fund - INVESTMENT ONLY	Internal transfers and accounting	75.56

**City of Stirling
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<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF270805	6/02/2024	Jesper Moeller	Donations and sponsorship	250.00
EF270806	6/02/2024	Arif Raja	Donations and sponsorship	165.80
EF270807	6/02/2024	Eric Zhou	Donations and sponsorship	59.60
EF270808	6/02/2024	Multi-Fix	General hardware and tools	452.21
EF270809	6/02/2024	Kate Ridout	Donations and sponsorship	500.00
EF270810	6/02/2024	Jyoti Dhimal	Donations and sponsorship	500.00
EF270811	6/02/2024	Hana Tawhai	Donations and sponsorship	500.00
EF270812	6/02/2024	Marina Abrashkina	Donations and sponsorship	227.10
EF270813	6/02/2024	Tracey Smith	Donations and sponsorship	500.00
EF270814	6/02/2024	James Luethamphakdee	Donations and sponsorship	500.00
EF270815	6/02/2024	Caleb Tan	Donations and sponsorship	47.94
EF270816	6/02/2024	Mari Mascarenhas	Donations and sponsorship	394.20
EF270817	6/02/2024	The Flower Girl	Community events	2,178.00
EF270818	6/02/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	17,848.93
EF270819	6/02/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	575.30
EF270820	6/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	1,613.42
EF270821	6/02/2024	Sang Hong Khou	Other staff reimbursements	85.00
EF270822	6/02/2024	Jamie McDonell	Other staff reimbursements	92.50
EF270823	6/02/2024	Synergy- FOR PUCS ONLY	Electricity	17,125.45
EF270824	6/02/2024	TaylorMade Golf Australia Pty Ltd	Sport and recreation equipment	126.91
EF270825	6/02/2024	Rajni Mehta	Other staff reimbursements	100.92
EF270826	6/02/2024	Lenie Reason	Other staff reimbursements	55.33
EF270827	6/02/2024	Nupar Nanda	Other staff reimbursements	87.00
EF270828	6/02/2024	Larissa Williams	Other staff reimbursements	43.35
EF270829	6/02/2024	Andrea Creado - Councillor	Councillor expenses	354.73
EF270830	6/02/2024	Premier Tree Services WA Pty Ltd	Arborists and tree services	14,324.71
EF270831	6/02/2024	Jamie Blanchard	Other staff reimbursements	132.94
EF270832	6/02/2024	Baileys Fertilisers	Agricultural chemicals and spraying	8,553.60
EF270833	6/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	19,812.67
EF270834	6/02/2024	Nastech (WA) Pty Ltd	Surveyors	2,035.00
EF270835	6/02/2024	Gutter-Vac Perth	Building maintenance and services	605.00
EF270836	6/02/2024	Kennards Hire Pty Ltd	Temporary fencing	3,110.00
EF270837	6/02/2024	A E Hoskins Building Services	Building maintenance and services	23,546.68
EF270838	6/02/2024	Ellenby Pty Ltd	Nursery supplies	1,320.00
EF270839	6/02/2024	Karrinyup Small Animal Hospital	Animal management and pound expenses	771.05
EF270840	6/02/2024	Dickies Tree Service	Arborists and tree services	528.00
EF270841	6/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	3,148.91
EF270842	6/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	302.89
EF270843	6/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	6,001.20
EF270844	6/02/2024	Epic Installs	Event equipment hire	1,400.00
EF270845	6/02/2024	Contraflow Pty Ltd	Building construction materials and services	24,531.51
EF270846	6/02/2024	Golden Bakery WA Pty Ltd	Catering services and supplies	1,323.00
EF270847	6/02/2024	PFD Food Services Pty Ltd	Food and beverages for resale	6,612.85
EF270848	6/02/2024	Pinnacle People	Temporary labour	1,149.54
EF270849	6/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	51,694.50
EF270850	6/02/2024	Total Green Recycling	E-waste collection	3,609.65
EF270851	6/02/2024	Workpower Incorporated	Landscaping services and supplies	8,957.46
EF270852	6/02/2024	Carbatec Perth	General hardware and tools	17.00
EF270853	6/02/2024	WATER2WATER	Plumbing maintenance supplies and services	1,464.30
EF270854	6/02/2024	Toyota Material Handling Australia Pty Ltd	Other vehicles and trailers	558.97
EF270855	6/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	1,672.77
EF270856	6/02/2024	Framers Point	Artists and artworks	600.00
EF270857	6/02/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	130.16
EF270858	6/02/2024	Guardian Doors	Building maintenance and services	389.50
EF270859	6/02/2024	KEE Hire Pty Ltd	Plant hire	837.94
EF270860	6/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	16,104.47
EF270861	6/02/2024	Mindarie Regional Council	General waste collection and disposal	334,798.25
EF270862	6/02/2024	Cutting Cart Pty Ltd	Food and beverages for resale	243.43
EF270863	6/02/2024	Munzies Maintenance Pty Ltd	Other maintenance and services	1,361.25
EF270864	6/02/2024	Mine Spec Australia Pty Ltd	Workplace health and safety services	410.00
EF270865	6/02/2024	Green Skills Inc	Temporary labour	12,691.04
EF270866	6/02/2024	Bunnings Group Ltd	General hardware and tools	1,110.15
EF270867	6/02/2024	Elite Graphix	Other office and workplace supplies	284.24
EF270868	6/02/2024	Turf Care WA Pty Ltd	Mowing and slashing services	3,253.80
EF270869	6/02/2024	Australian Audit Pty Ltd	Auditing services	7,150.00
EF270870	6/02/2024	C Wood Distributors	Food and beverages for resale	3,188.29
EF270871	6/02/2024	Chemical Formulators Pty Ltd	Other chemicals	1,143.82
EF270872	6/02/2024	Blackwoods	General hardware and tools	1,513.80
EF270873	6/02/2024	Totally Workwear	Uniforms and PPE	990.47
EF270874	6/02/2024	KS Black Pty Ltd	Drilling and boring and piling services	8,598.43
EF270875	6/02/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	498.14
EF270876	6/02/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	224.95
EF270877	6/02/2024	Speedo Australia Pty Ltd	Other cost of goods sold	3,406.70
EF270878	6/02/2024	T-Quip	Plant maintenance	540.40
EF270879	6/02/2024	United Lawns & Landscaping	Landscaping services and supplies	41,448.00
EF270880	6/02/2024	Manheim Pty Ltd	Vehicle auction expenses	1,386.00

**City of Stirling
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EF270881	6/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	3,690.50
EF270882	6/02/2024	Retech Rubber Pty Ltd	Sports field services	2,310.00
EF270883	6/02/2024	Commercial Aquatics Australia	Swimming pool costs	544.50
EF270884	6/02/2024	Midland 2015 Pty Ltd	Other vehicles and trailers	41,663.07
EF270885	6/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	1,591.08
EF270886	6/02/2024	Pest in Peace Management WA	Pest control	5,494.50
EF270887	6/02/2024	AV Truck Services Pty Ltd	Minor machinery	1,489.53
EF270888	6/02/2024	IRP Pty Ltd	Temporary labour	1,890.41
EF270889	6/02/2024	iSUBSCRIBE Pty Ltd	Other subscriptions	1,746.80
EF270890	6/02/2024	Local Government Executive Support	Other consulting services	1,380.00
EF270891	6/02/2024	Scott Printers Pty Ltd	Outsourced printing	764.50
EF270892	6/02/2024	Busiclean Products	Sport and recreation equipment	1,096.70
EF270893	6/02/2024	Australasian Fleet Managers Association	Subscriptions to professional organisations	1,265.00
EF270894	6/02/2024	Classic Meats	Food and beverages for resale	5,079.01
EF270895	6/02/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	12,921.68
EF270896	6/02/2024	Pirtek Malaga	Irrigation and watering systems	2,371.44
EF270897	6/02/2024	Dulux Australia	Painting supplies and services	213.06
EF270898	6/02/2024	Team Global Express	Couriers	1,290.54
EF270899	6/02/2024	Statewide Bearings	Vehicle parts and repairs	2,025.65
EF270900	6/02/2024	Passing Paws Pet Cremations	Animal management and pound expenses	1,005.40
EF270901	6/02/2024	Golf Car Rentals Pty Ltd	Sport and recreation equipment	5,252.96
EF270902	6/02/2024	Multicultural Services Centre of WA Inc	Community services and respite	21,153.33
EF270903	6/02/2024	South Metropolitan TAFE	External training courses	224.30
EF270906	6/02/2024	Shane Diston	Volunteer payments	270.30
EF270907	6/02/2024	Patricia McKinley	Volunteer payments	174.25
EF270908	6/02/2024	Ruth Sutherland	Volunteer payments	187.00
EF270909	6/02/2024	Jeffrey Arnold	Volunteer payments	158.20
EF270910	6/02/2024	Allan Beard	Volunteer payments	260.61
EF270911	6/02/2024	Leanne Walsh	Volunteer payments	535.50
EF270912	6/02/2024	Bruce Hoar	Volunteer payments	306.85
EF270913	6/02/2024	Kirsten Blacker	Volunteer payments	50.32
EF270914	6/02/2024	Dave Thatcher	Volunteer payments	587.35
EF270915	6/02/2024	Graham James	Volunteer payments	5.95
EF270916	6/02/2024	Peta Thomas	Volunteer payments	174.25
EF270917	6/02/2024	Michelle Nixon	Volunteer payments	71.40
EF270918	6/02/2024	Gary Pasznicki	Volunteer payments	914.60
EF270919	6/02/2024	Bruce Haustead	Volunteer payments	182.75
EF270920	6/02/2024	Stuart Hyde	Volunteer payments	445.99
EF270921	6/02/2024	KEN PARTRIDGE	Volunteer payments	339.15
EF270922	6/02/2024	Desmund Dwyer	Volunteer payments	13.60
EF270923	6/02/2024	Michelle Smith	Volunteer payments	90.10
EF270924	6/02/2024	Deanna Parkinson	Volunteer payments	224.40
EF270925	6/02/2024	Kevin Carhart	Volunteer payments	371.95
EF270926	6/02/2024	Carol Young	Volunteer payments	5.78
EF270927	6/02/2024	Patricia Leslie	Volunteer payments	804.10
EF270928	6/02/2024	Tony Heatherbell	Volunteer payments	232.20
EF270929	6/02/2024	Joanna Cooper	Volunteer payments	207.40
EF270930	6/02/2024	Wynne Boar	Volunteer payments	260.10
EF270931	6/02/2024	Ian Robertson	Volunteer payments	556.75
EF270932	6/02/2024	Jill & Keith Higgins	Volunteer payments	155.55
EF270933	6/02/2024	Nigel Hodder	Volunteer payments	28.30
EF270934	6/02/2024	John (Edmund) Gallagher	Volunteer payments	328.10
EF270935	6/02/2024	David Hutchison	Volunteer payments	497.25
EF270936	6/02/2024	Martin Greenwood	Volunteer payments	93.60
EF270937	6/02/2024	Ken Hamilton	Volunteer payments	323.25
EF270938	6/02/2024	Les Luxford	Volunteer payments	226.10
EF270939	6/02/2024	Anthony Leslie	Volunteer payments	536.35
EF270940	6/02/2024	Joan Stevens	Volunteer payments	258.40
EF270941	6/02/2024	Trevor Abbott	Volunteer payments	240.00
EF270962	7/02/2024	Benjamin Percival	Training services	798.00
EF270963	7/02/2024	Liam Harrop	Other staff reimbursements	48.00
EF270964	7/02/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	22.76
EF270965	7/02/2024	Australia Post	Postage	176.48
EF270966	7/02/2024	We-Ling Chiang	Other staff reimbursements	12.00
EF270967	7/02/2024	Samuel Sa He Ho	Other staff reimbursements	24.00
EF270968	7/02/2024	Monique Louise Seats	Other staff reimbursements	24.00
EF270969	7/02/2024	Stana Vidic	Other staff reimbursements	12.00
EF270970	7/02/2024	Kerry Stribley	Other staff reimbursements	12.00
EF270971	7/02/2024	Alinta Energy - FOR PUCS ONLY	Gas	293.25
EF270972	7/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	11,175.42
EF270973	7/02/2024	Jason Jenke	Other staff reimbursements	216.90
EF270974	7/02/2024	Josephine Montgomery	Other staff reimbursements	12.00
EF270975	7/02/2024	Katherine Comins	Other staff reimbursements	12.00
EF270976	7/02/2024	Andrea Creado - Councillor	Councillor expenses	261.54
EF270977	7/02/2024	AGL Perth Energy Pty Ltd	Gas	11,315.65
EF270978	7/02/2024	Print and Sign Co	Outsourced printing	696.30

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EF270979	7/02/2024	Capital Recycling	Roads and paving waste and haulage	9,850.90
EF270980	7/02/2024	Coates Hire Operations Pty Ltd	Plant hire	2,570.85
EF270981	7/02/2024	A E Hoskins Building Services	Building maintenance and services	30,055.22
EF270982	7/02/2024	Graffiti Systems Australia	Graffiti removal services	9,542.94
EF270983	7/02/2024	Dickies Tree Service	Arborists and tree services	4,356.00
EF270984	7/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	10,081.49
EF270985	7/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	1,408.86
EF270986	7/02/2024	Tyrecycle Pty Ltd	Contaminated and tyre recycling	1,393.63
EF270987	7/02/2024	Mega Vision Sound & Lighting	Event equipment hire	719.40
EF270988	7/02/2024	Srixon Sports Australasia Pty Ltd	Sport and recreation equipment	4,800.83
EF270989	7/02/2024	Workpower Incorporated	Landscaping services and supplies	10,264.38
EF270990	7/02/2024	Champion Music	Entertainers	715.00
EF270991	7/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	22,890.39
EF270992	7/02/2024	BP Australia Pty Ltd	Bulk fuel	63,076.64
EF270993	7/02/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	403.05
EF270994	7/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	13,697.75
EF270995	7/02/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	132.00
EF270996	7/02/2024	Talis Consultants Pty Ltd	Business and management consulting and services	34,825.12
EF270997	7/02/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	2,129.07
EF270998	7/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	13,117.56
EF270999	7/02/2024	Domus Nursery	Nursery supplies	533.48
EF271000	7/02/2024	Perth Detailing Centre	Vehicle servicing	640.00
EF271001	7/02/2024	Swan Towing Service Pty Ltd	Vehicle towing	363.00
EF271002	7/02/2024	Royal Life Saving WA	Training services	247.50
EF271003	7/02/2024	Action Glass & Aluminium	Glazing supplies and services	797.76
EF271004	7/02/2024	Winc Australia Pty Ltd	Stationery	638.76
EF271005	7/02/2024	Mount Lawley Bowling Club Inc	Contributions	350.00
EF271006	7/02/2024	Aussie IT	Other office and workplace supplies	445.50
EF271007	7/02/2024	Complete Office Supplies Pty Ltd	Stationery	320.86
EF271008	7/02/2024	Toner Plus	Printer ink and toner	897.40
EF271009	7/02/2024	Miss Mauds	Catering services and supplies	316.15
EF271010	7/02/2024	Sportsworld of WA	Other cost of goods sold	343.20
EF271011	7/02/2024	Services Australia	Regulatory fees and government charges	299.97
EF271012	7/02/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	237.50
EF271013	7/02/2024	Tyres 4U Pty Ltd	Tyres	913.55
EF271014	7/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	876.85
EF271015	7/02/2024	Autoscreens	Vehicle parts and repairs	400.00
EF271016	7/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	161.20
EF271017	7/02/2024	Subway Balcatta	Catering services and supplies	187.00
EF271018	7/02/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	275.00
EF271019	7/02/2024	Child Support Agency	Other payroll expenses	2,517.12
EF271020	7/02/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	604.00
EF271021	7/02/2024	Australian Taxation Office	Other payroll expenses	682,172.00
EF271022	7/02/2024	Australian Services Union	Other payroll expenses	569.00
EF271023	7/02/2024	Easifleet Pty Ltd	Other payroll expenses	12,260.56
EF271024	7/02/2024	Subarna Gurung	Donations and sponsorship	119.40
EF271025	7/02/2024	Christopher Earley	Donations and sponsorship	77.00
EF271026	7/02/2024	Carrisa Pty Ltd	Bond refunds	1,000.00
EF271027	7/02/2024	BERTOLI ASSETS 4 PTY LTD	Bond refunds	4,000.00
EF271028	7/02/2024	Coast Homes WA Pty Ltd	Bond refunds	1,000.00
EF271029	7/02/2024	Nunzia Maria Lo Presti	Rates and other rebates	1,000.00
EF271030	7/02/2024	BEVERLEY GAIL BELL	Rates and other rebates	645.04
EF271031	7/02/2024	Mulvay Pty Ltd T/A Mulvay Builders	Bond refunds	1,000.00
EF271032	7/02/2024	Bermen Property 3	Bond refunds	1,000.00
EF271033	7/02/2024	Alex Gray	Bond refunds	1,000.00
EF271034	7/02/2024	Wseem Eltoukhi	Bond refunds	500.00
EF271035	7/02/2024	Ventura Home Group Pty Ltd	Bond refunds	2,740.50
EF271036	7/02/2024	J CORP PTY LTD	Bond refunds	500.00
EF271037	7/02/2024	J CORP PTY LTD	Bond refunds	4,000.00
EF271038	7/02/2024	Kris Pavlovski	General waste collection and disposal	288.63
EF271039	7/02/2024	Michael J Caves	Rates and other rebates	913.64
EF271040	7/02/2024	David Da Silva	Volunteer payments	500.00
EF271041	7/02/2024	June Tognolini	Volunteer payments	17.00
EF271042	7/02/2024	Sandra Greenwood	Volunteer payments	33.30
EF271043	7/02/2024	Frances Phillips	Volunteer payments	23.12
EF271044	7/02/2024	Shelley London	Volunteer payments	28.05
EF271045	7/02/2024	Thu Phu Doan	Volunteer payments	10.20
EF271046	7/02/2024	Tony (Anthony) Syson	Volunteer payments	1,007.25
EF271067	8/02/2024	MARK THOMSON	Bond refunds	100.00
EF271068	8/02/2024	REMI TEMBO	Regulatory fees and government charges	61.65
EF271069	8/02/2024	GIUSEPPE DEL BORRELLO	Regulatory fees and government charges	61.65
EF271070	8/02/2024	INSPIRED PROPERTY GROUP PTY LTD	Regulatory fees and government charges	385.13
EF271071	8/02/2024	RACHEL MOODY	Animal management and pound expenses	100.00
EF271072	8/02/2024	SOULAS DOUKAKIS	Bond refunds	100.00
EF271073	8/02/2024	MARK EDWARDS	Bond refunds	38,485.60
EF271074	8/02/2024	Samuel John Gulloto	Rates and other rebates	612.60

**City of Stirling
Payments listing - February 2024**

<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF271075	8/02/2024	Roberto Colonetti	Donations and sponsorship	298.58
EF271076	8/02/2024	Ross Bennett & Ivone Bennett	Contributions	930.00
EF271077	8/02/2024	Alison Rowe	Donations and sponsorship	500.00
EF271078	8/02/2024	Welink Construction Pty Ltd	Bond refunds	500.00
EF271079	8/02/2024	F&R Catina Investment Trust	Bond refunds	1,000.00
EF271080	8/02/2024	Colin & Christine Bloomfield	Bond refunds	500.00
EF271081	8/02/2024	J CORP PTY LTD	Bond refunds	500.00
EF271082	8/02/2024	Kurt Sassenfeld	Bond refunds	2,000.00
EF271083	8/02/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	4,000.00
EF271084	8/02/2024	Welink Construction Pty Ltd	Bond refunds	4,500.00
EF271085	8/02/2024	Colin & Christine Bloomfield	Bond refunds	1,500.00
EF271086	8/02/2024	Classic Tree Services	Arborists and tree services	6,109.29
EF271087	8/02/2024	Keith Rickman	Volunteer payments	500.00
EF271088	8/02/2024	Inglewood on Beaufort Inc	Community events	21,930.70
EF271089	8/02/2024	Pablo Hughes	Artists and artworks	80.00
EF271090	8/02/2024	E & MJ Roshier Pty Ltd	Plant maintenance	107.03
EF271091	8/02/2024	C Wood Distributors	Food and beverages for resale	810.92
EF271092	8/02/2024	Neverfail Springwater Limited	Staff supplies	60.00
EF271093	8/02/2024	Allwest Turfing	Turf supply and lay	1,839.75
EF271094	8/02/2024	Blackwoods	General hardware and tools	1,147.92
EF271095	8/02/2024	RAC BusinessWise	Vehicle servicing	148.00
EF271096	8/02/2024	Dell Australia Pty Ltd	Office equipment	1,049.40
EF271097	8/02/2024	Brightside Coffee Co Pty Ltd	Other cost of goods sold	1,980.00
EF271098	8/02/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	2,806.54
EF271099	8/02/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	5,649.97
EF271100	8/02/2024	Repco Auto Parts	Vehicle parts and repairs	1,001.84
EF271101	8/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	6,055.07
EF271102	8/02/2024	Office Relocation Solutions Pty Ltd	Removalists	1,134.38
EF271103	8/02/2024	Flexi Staff Group Pty Ltd	Temporary labour	8,515.31
EF271104	8/02/2024	Graffiti Systems Australia	Graffiti removal services	5,733.37
EF271105	8/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	2,721.42
EF271106	8/02/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	2,608.14
EF271107	8/02/2024	Lake Karrynup Country Club (Inc.)	Public relations	1,170.00
EF271108	8/02/2024	Bolinda Publishing Pty Ltd	Outsourced printing	1,781.25
EF271109	8/02/2024	Dickies Tree Service	Arborists and tree services	781.00
EF271110	8/02/2024	Techsand Pty Ltd	Road building services	31,943.27
EF271111	8/02/2024	Kmart Mirrabooka	Flowers and gifts and awards	112.50
EF271112	8/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	5,786.65
EF271113	8/02/2024	INTERNATIONAL QUADRATICS PTY LTD	Sport and recreation equipment	106.66
EF271114	8/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	424.83
EF271115	8/02/2024	Jaycar Pty Ltd	Security systems and alarms	2,000.00
EF271116	8/02/2024	Arci Welding Industries Pty Ltd	General hardware and tools	496.10
EF271117	8/02/2024	Advanced Perth Removals	Removalists	1,311.75
EF271118	8/02/2024	ONQ Oil Solutions Pty Ltd	Food and beverages for resale	49.50
EF271119	8/02/2024	Hisco Pty Ltd	Catering services and supplies	16.89
EF271120	8/02/2024	Contraflow Pty Ltd	Building construction materials and services	4,624.01
EF271121	8/02/2024	RPG Auto Electrics	Vehicle parts and repairs	20,809.59
EF271122	8/02/2024	Find Wise Location Services	Underground services	2,618.00
EF271123	8/02/2024	Cornerstone Legal WA Pty Ltd	Legal and conveyancing services	2,282.50
EF271124	8/02/2024	Callaway Golf South Pacific Pty Ltd	Sport and recreation equipment	2,237.53
EF271125	8/02/2024	Stantec Australia Pty Ltd	Other consulting services	19,494.75
EF271126	8/02/2024	Workpower Incorporated	Landscaping services and supplies	2,777.50
EF271127	8/02/2024	Tyres 4U Pty Ltd	Tyres	3,266.45
EF271128	8/02/2024	Carbatec Perth	General hardware and tools	38.85
EF271129	8/02/2024	Alyka Pty Ltd	Website expenses	1,258.40
EF271130	8/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	6,524.26
EF271131	8/02/2024	Hatch Pty Ltd	Town planning services	9,338.62
EF271132	8/02/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	12,814.52
EF271133	8/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	1,505.35
EF271134	8/02/2024	Matt Biocich Studio	Photography	462.00
EF271135	8/02/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	10,959.85
EF271136	8/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,210.00
EF271137	8/02/2024	Agrimate Fencing	Fencing supplies and services	1,677.50
EF271138	8/02/2024	Brennan & Assc Workplace Investigations Service	Business and management consulting and services	6,750.00
EF271139	8/02/2024	Department of Education	Community education services	131,818.94
EF271140	8/02/2024	Mindarie Regional Council	General waste collection and disposal	243,270.18
EF271141	8/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	432,677.95
EF271143	9/02/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	224,966.38
EF271144	9/02/2024	Capital Recycling	Roads and paving waste and haulage	5,962.73
EF271145	9/02/2024	A E Hoskins Building Services	Building maintenance and services	64,135.62
EF271146	9/02/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	46.20
EF271147	9/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	4,460.50
EF271148	9/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	12,501.34
EF271149	9/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	480.15
EF271150	9/02/2024	WCP Civil Pty Ltd	Building construction materials and services	394,269.11
EF271206	12/02/2024	Range Automation Systems	Technical equipment	298,829.71

**City of Stirling
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<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF271217	12/02/2024	John Betti	Rates and other rebates	84.67
EF271218	12/02/2024	Angie Raphael-Dennis	Rates and other rebates	381.95
EF271219	12/02/2024	Barrie Hosgood	Rates and other rebates	461.07
EF271220	12/02/2024	WR and RJ Salmaone	Rates and other rebates	417.36
EF271221	12/02/2024	Nicole Louise Schlatter	Rates and other rebates	557.61
EF271222	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	790.92
EF271223	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,238.37
EF271224	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,946.77
EF271225	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,650.81
EF271226	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,182.44
EF271227	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,629.88
EF271228	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	1,909.50
EF271229	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	518.37
EF271230	12/02/2024	Thomson Geer Perth Solicitors Trust Acco	Rates and other rebates	480.17
EF271231	12/02/2024	Graeme McDonald	Rates and other rebates	218.00
EF271232	12/02/2024	DAVEY REAL ESTATE REBA TRUST ACCOUNT	Rates and other rebates	505.00
EF271233	12/02/2024	MR SP SPRADBROW	Rates and other rebates	1,194.00
EF271234	12/02/2024	Classic Tree Services	Arborists and tree services	3,930.35
EF271235	12/02/2024	City of Armadale	Regulatory fees and government charges	105.47
EF271237	12/02/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	214,954.50
EF271247	12/02/2024	James Bennett Pty Ltd	Printed materials	5,043.75
EF271248	12/02/2024	A E Hoskins Building Services	Building maintenance and services	3,721.84
EF271249	12/02/2024	Dickies Tree Service	Arborists and tree services	3,106.13
EF271250	12/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	6,393.39
EF271251	12/02/2024	OP Centa Pty Ltd	Sport and recreation equipment	754.00
EF271252	12/02/2024	Ulverscroft Large Print Books Aust Pty Ltd	Other library stocks	899.68
EF271253	12/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	2,274.90
EF271254	12/02/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	646.18
EF271255	12/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	1,307.09
EF271273	12/02/2024	Mindarie Regional Council	General waste collection and disposal	322,430.06
EF271279	12/02/2024	Midland City	Other vehicles and trailers	207,705.75
EF271383	13/02/2024	Tony Antoniou	Rates and other rebates	650.10
EF271384	13/02/2024	Kieran and Amber Plumb	Bond refunds	2,000.00
EF271385	13/02/2024	Embark Building Pty Ltd	Bond refunds	4,000.00
EF271386	13/02/2024	Department of Housing	Rates and other rebates	88.64
EF271387	13/02/2024	Department of Housing	Rates and other rebates	97.44
EF271388	13/02/2024	19 Sudbury Pty Ltd	Regulatory fees and government charges	233.30
EF271389	13/02/2024	Department of Housing	Rates and other rebates	61.99
EF271390	13/02/2024	Department of Housing	Rates and other rebates	141.75
EF271391	13/02/2024	Department of Housing	Rates and other rebates	61.99
EF271392	13/02/2024	Housing Authority	Rates and other rebates	88.58
EF271393	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271394	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271395	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271396	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271397	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271398	13/02/2024	Housing Authority	Rates and other rebates	88.58
EF271399	13/02/2024	Housing Authority	Rates and other rebates	70.86
EF271400	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271401	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271402	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271403	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271404	13/02/2024	Housing Authority	Rates and other rebates	61.99
EF271405	13/02/2024	Housing Authority	Rates and other rebates	44.27
EF271406	13/02/2024	Housing Authority	Rates and other rebates	70.86
EF271407	13/02/2024	Department of Housing	Rates and other rebates	70.86
EF271408	13/02/2024	Department of Housing	Rates and other rebates	70.86
EF271409	13/02/2024	Department of Housing	Rates and other rebates	61.99
EF271410	13/02/2024	Kerry Anne Eral Aguilar	Rates and other rebates	1,320.63
EF271423	13/02/2024	WESTERN POWER (Products & Service)	Street lighting infrastructure	111,765.00
EF271434	13/02/2024	Cooper & Oxley Group Pty Ltd	Building maintenance and services	703,395.24
EF271515	13/02/2024	Capital Recycling	Roads and paving waste and haulage	7,675.80
EF271516	13/02/2024	Totally Workwear	Uniforms and PPE	129.00
EF271517	13/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,237.50
EF271518	13/02/2024	Tree Amigos Tree Surgeons	Arborists and tree services	48,372.81
EF271519	13/02/2024	Lavan	Legal and conveyancing services	968.55
EF271520	13/02/2024	A E Hoskins Building Services	Building maintenance and services	169.13
EF271521	13/02/2024	SSH Group Safety	Security services	5,087.04
EF271523	13/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	2,393.29
EF271524	13/02/2024	Contraflow Pty Ltd	Building construction materials and services	4,140.90
EF271525	13/02/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	182.08
EF271526	13/02/2024	The Perth Mint Shop	Marketing materials and promotional items	5,159.00
EF271527	13/02/2024	Pinnacle People	Temporary labour	2,299.08
EF271528	13/02/2024	Workpower Incorporated	Landscaping services and supplies	5,069.37
EF271529	13/02/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	20,012.99
EF271530	13/02/2024	Effects Picture Framing	Other furniture and furnishings	1,350.00

**City of Stirling
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<i>Chq/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF271531	13/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	8,334.15
EF271532	13/02/2024	Karrinyup Flower Shed	Flowers and gifts and awards	85.00
EF271533	13/02/2024	Sudbury Community House Assc. Inc	MCH and children services supplies and toys	1,298.42
EF271534	13/02/2024	Linemarking WA Pty Ltd	Road line marking	3,911.60
EF271539	13/02/2024	Barbagallo	Other vehicles and trailers	248,493.31
EF271588	13/02/2024	Benjamin Percival	Training services	840.00
EF271589	13/02/2024	Mizuno Oceania Corporation Pty Ltd	Sport and recreation equipment	1,591.92
EF271590	13/02/2024	Australia Post	Postage	6,776.51
EF271591	13/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	31,870.92
EF271592	13/02/2024	Vorgee Pty Ltd	Other cost of goods sold	201.74
EF271593	13/02/2024	Way Funky Company Pty Ltd	Entertainers	4,320.79
EF271594	14/02/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	13,222.18
EF271595	14/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	458.40
EF271655	14/02/2024	The Pamphleteers	Letterbox drops and mail outs	2,794.38
EF271656	14/02/2024	Warp Training Australia Pty Ltd	Training services	199.00
EF271657	14/02/2024	Sanpoint Pty Ltd	Landscaping services and supplies	28,370.44
EF271658	14/02/2024	Ixom Operations Pty Ltd	Swimming pool costs	3,573.83
EF271659	14/02/2024	Doubleview Vet Centre	Animal management and pound expenses	550.00
EF271660	14/02/2024	Cullys Motorcycles	Vehicle parts and repairs	29,381.43
EF271661	14/02/2024	Newground Water Services Pty Ltd	Irrigation and watering systems	4,603.50
EF271662	14/02/2024	RPG Auto Electrics	Vehicle parts and repairs	7,977.70
EF271663	14/02/2024	Osborne Park Subaru & VW	Other vehicles and trailers	2,214.00
EF271664	14/02/2024	Office National Balcatta	Other office and workplace supplies	217.83
EF271665	14/02/2024	Find Wise Location Services	Underground services	935.00
EF271666	14/02/2024	The Pressure King	Commercial cleaning	7,756.02
EF271667	14/02/2024	Living Turf	Sports field services	4,389.00
EF271668	14/02/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	495.00
EF271669	14/02/2024	Callaway Golf South Pacific Pty Ltd	Sport and recreation equipment	610.90
EF271670	14/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	1,971.06
EF271671	14/02/2024	Garden City Plastics Pty Ltd	Nursery supplies	3,368.41
EF271672	14/02/2024	Mandalay Technologies Pty Ltd	IT software licensing and maintenance	462.00
EF271673	14/02/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	688.75
EF271674	14/02/2024	Tyres 4U Pty Ltd	Tyres	15,112.90
EF271675	14/02/2024	Commercial Netmakers Pty Ltd	Sport and recreation equipment	1,710.50
EF271677	14/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	1,021.78
EF271678	14/02/2024	WATER2WATER	Plumbing maintenance supplies and services	325.00
EF271679	14/02/2024	Oil & Energy Pty Ltd	Irrigation and watering systems	13,022.74
EF271680	14/02/2024	Joelz Pty Ltd T/A BAX Services	Landscaping services and supplies	26,863.87
EF271681	14/02/2024	Nollamara IGA	Catering services and supplies	130.52
EF271682	14/02/2024	Perth Region Tourism Organisation Inc	Tourist information facility expenses	220.00
EF271683	14/02/2024	Fleet Fitness	Sport and recreation equipment	143.00
EF271684	14/02/2024	BP Australia Pty Ltd	Bulk fuel	43,494.39
EF271685	14/02/2024	AGM Automation North	Other traffic facilities	412.50
EF271686	14/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,194.30
EF271687	14/02/2024	Scarboro Surf Life Saving Club Inc	Donations and sponsorship	100.00
EF271688	14/02/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	550.00
EF271689	14/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	32,889.29
EF271690	14/02/2024	The Distributors Perth	Food and beverages for resale	975.65
EF271691	14/02/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	3,062.10
EF271692	14/02/2024	The Golf Collective Pty Ltd	Facilities management services	99.00
EF271693	14/02/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	1,160.28
EF271694	14/02/2024	Inglewood on Beaufort Inc	Community events	150.00
EF271739	14/02/2024	Derek Kluwen	Volunteer payments	8.40
EF271740	14/02/2024	Yvonne Gunellas	Volunteer payments	35.70
EF271741	14/02/2024	Baden Bowen	Volunteer payments	10.20
EF271742	14/02/2024	Chet Teh	Volunteer payments	12.20
EF271743	14/02/2024	Shirley Lizza	Volunteer payments	3.40
EF271744	14/02/2024	Andrea Oswald	Volunteer payments	20.00
EF271745	14/02/2024	Satish Kumar	Volunteer payments	5.10
EF271746	14/02/2024	David Lewis	Volunteer payments	360.40
EF271747	14/02/2024	Tony (Anthony) Syson	Volunteer payments	347.90
EF271748	14/02/2024	Tom Glavinias	Volunteer payments	5.95
EF271749	14/02/2024	Peter Andersen	Volunteer payments	61.20
EF271750	14/02/2024	Child Support Agency	Other payroll expenses	585.05
EF271751	14/02/2024	LGR CEU	Other payroll expenses	1,562.00
EF271752	14/02/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	168.00
EF271753	14/02/2024	Australian Taxation Office	Other payroll expenses	311,288.00
EF271754	14/02/2024	Australian Services Union	Other payroll expenses	740.00
EF271755	14/02/2024	CEPU	Other payroll expenses	65.70
EF271756	14/02/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF271757	14/02/2024	Easifleet Pty Ltd	Other payroll expenses	1,174.97
EF271760	15/02/2024	TESELATE FARMS PTY LTD	Donations and sponsorship	2,200.00
EF271761	15/02/2024	MARY KAWEME	Other staff reimbursements	371.68
EF271762	15/02/2024	The Menora Charity Fund Incorporated	Rates and other rebates	478.18
EF271763	15/02/2024	Homyar Randeria	Regulatory fees and government charges	269.60
EF271764	15/02/2024	Tammy L Hagan	Regulatory fees and government charges	61.65

**City of Stirling
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EF271765	15/02/2024	Department of Housing	Rates and other rebates	61.99
EF271766	15/02/2024	Elke Mehrens	Bond refunds	500.00
EF271767	15/02/2024	A Katsavoundidis	Regulatory fees and government charges	80.00
EF271768	15/02/2024	Housing Authority	Rates and other rebates	61.99
EF271769	15/02/2024	Housing Authority	Rates and other rebates	61.99
EF271770	15/02/2024	Housing Authority	Rates and other rebates	61.99
EF271771	15/02/2024	Department of Housing	Rates and other rebates	88.58
EF271772	15/02/2024	Department of Housing	Rates and other rebates	70.86
EF271773	15/02/2024	Department of Housing	Rates and other rebates	88.58
EF271774	15/02/2024	Department of Housing	Rates and other rebates	61.99
EF271775	15/02/2024	Department of Housing	Rates and other rebates	61.99
EF271776	15/02/2024	Department of Housing	Rates and other rebates	61.99
EF271777	15/02/2024	Department of Housing	Rates and other rebates	70.86
EF271778	15/02/2024	Department of Housing	Rates and other rebates	70.86
EF271779	15/02/2024	Department of Housing	Rates and other rebates	70.86
EF271780	15/02/2024	Vinh Hy Chau	Rates and other rebates	1,194.12
EF271781	15/02/2024	Ashleigh Davenport	Rates and other rebates	1,243.52
EF271782	15/02/2024	David Beecham	Bond refunds	1,000.00
EF271783	15/02/2024	Innova Builders (WA) Pty Ltd	Bond refunds	1,000.00
EF271784	15/02/2024	L J T Boekeman	Bond refunds	4,000.00
EF271785	15/02/2024	Classic Tree Services	Arborists and tree services	5,859.15
EF271786	15/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	5,328.14
EF271787	15/02/2024	West Australian Newspapers Limited	Staff supplies	880.56
EF271788	15/02/2024	Scott & Associates	Building construction materials and services	5,324.00
EF271789	15/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	249.05
EF271790	15/02/2024	Yoshino Sushi	Food and beverages for resale	59.40
EF271791	15/02/2024	Forpark Pty Ltd	Playground equipment and maintenance	14,019.50
EF271792	15/02/2024	Cleansweep	Commercial cleaning	4,306.50
EF271793	15/02/2024	E & MJ Roshier Pty Ltd	Plant maintenance	1,216.16
EF271794	15/02/2024	Capital Recycling	Roads and paving waste and haulage	116,669.87
EF271795	15/02/2024	Rubek Automatic Doors	Building maintenance and services	330.00
EF271796	15/02/2024	Bug Busters	Pest control	495.00
EF271797	15/02/2024	Blackwoods	General hardware and tools	1,290.50
EF271798	15/02/2024	RAC BusinessWise	Vehicle servicing	148.00
EF271799	15/02/2024	Totally Workwear	Uniforms and PPE	2,871.50
EF271800	15/02/2024	Boya Equipment	Vehicle parts and repairs	660.23
EF271802	15/02/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	269.80
EF271803	15/02/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	6,740.68
EF271804	15/02/2024	Work Health & Safety Foundation	Training services	990.00
EF271805	15/02/2024	Mindarie Regional Council	General waste collection and disposal	21,813.00
EF271806	15/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	3,289.97
EF271807	15/02/2024	Glenn Swift Entertainment	Entertainers	418.00
EF271808	15/02/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	1,087.24
EF271809	15/02/2024	Swan Towing Service Pty Ltd	Vehicle towing	181.50
EF271810	15/02/2024	S & A Smash Repairs	Vehicle parts and repairs	2,000.00
EF271811	15/02/2024	Pixelcase Group Pty Ltd	Other maintenance and services	6,578.00
EF271812	15/02/2024	Westrac Pty Ltd	Vehicle parts and repairs	201.83
EF271813	15/02/2024	Sunny Sign Co. Pty Ltd	Road signs	51.15
EF271814	15/02/2024	Repcos Auto Parts	Vehicle parts and repairs	436.58
EF271815	15/02/2024	Tecsec Security	Security systems and alarms	942.15
EF271816	15/02/2024	Quick18 Australia	Facilities management services	832.70
EF271817	15/02/2024	Seton Australia Pty Ltd	Other office and workplace supplies	276.12
EF271818	15/02/2024	Winc Australia Pty Ltd	Stationery	2,764.46
EF271819	15/02/2024	Ergolink	Office furniture and fit out	2,429.30
EF271820	15/02/2024	IPWEA-WA	Subscriptions to professional organisations	1,144.00
EF271821	15/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	9,271.56
EF271822	15/02/2024	A E Hoskins Building Services	Building maintenance and services	1,406.19
EF271823	15/02/2024	Flexi Staff Group Pty Ltd	Temporary labour	10,421.07
EF271824	15/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	24,802.37
EF271825	15/02/2024	Lessen with Peg	Other waste expenses and advice	1,400.00
EF271826	15/02/2024	Mirrabooka Veterinary Hospital	Animal management and pound expenses	245.00
EF271827	15/02/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	16,210.52
EF271828	15/02/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	24,447.46
EF271829	15/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	17,868.11
EF271830	15/02/2024	Flick Anticimex Pty Ltd	Hygiene services	6,877.27
EF271831	15/02/2024	Dickies Tree Service	Arborists and tree services	19,937.50
EF271832	15/02/2024	Aussie IT	Other office and workplace supplies	6,337.83
EF271833	15/02/2024	STRATAGREEN	Landscaping services and supplies	408.28
EF271834	15/02/2024	Agenda Agencies	Uniforms and PPE	2,338.60
EF271835	15/02/2024	Adilam Technologies Pty Ltd	Other library expenses	4,070.00
EF271836	15/02/2024	Kmart Mirrabooka	Flowers and gifts and awards	898.50
EF271837	15/02/2024	Corporate Travel Management	Travel management	662.80
EF271838	15/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	1,346.13
EF271839	15/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	22,556.89
EF271840	15/02/2024	Ward Packaging	Community services and respite	436.93
EF271841	15/02/2024	Romel Australia Pty Ltd	Meals and incidentals	5,015.45

**City of Stirling
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<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF271842	15/02/2024	Vertel	Telecommunication services	4,473.15
EF271843	15/02/2024	Coca-Cola Amatil Pty Ltd	Catering services and supplies	491.72
EF271844	15/02/2024	Midland City	Other vehicles and trailers	172,086.75
EF271845	15/02/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	1,954.80
EF271846	15/02/2024	Leadership Success Pty Ltd	Training services	8,250.00
EF271847	15/02/2024	Connect Call Centre Services	After hours contact centre	3,249.95
EF271848	15/02/2024	SPOTLIGHT PTY LTD	MCH and children services supplies and toys	45.40
EF271849	15/02/2024	LANDGATE	Valuation services	927.37
EF271850	15/02/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	1,001.00
EF271851	15/02/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	699.82
EF271852	15/02/2024	Insight Enterprises Australia Pty Ltd	IT technical services	344.03
EF271853	15/02/2024	Data#3 Limited	IT software licensing and maintenance	1,731.65
EF271854	15/02/2024	Campbells	Catering services and supplies	305.04
EF271855	15/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	2,546.28
EF271856	15/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	340.54
EF271857	15/02/2024	ABM Landscaping	Other landscape works - landscape construction	1,309.00
EF271858	15/02/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	3,294.50
EF271859	15/02/2024	Sweet on Cupcakes	Food and beverages for resale	441.00
EF271860	15/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	92.92
EF271861	15/02/2024	Selva Isaac	Volunteer payments	757.35
EF271862	15/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	211,071.15
EF271863	16/02/2024	FLOAT CREATIVE	Donations and sponsorship	1,890.00
EF271864	16/02/2024	101 RESIDENTIAL PTY LTD	Bond refunds	1,000.00
EF271865	16/02/2024	Grange Residential & Construction	Bond refunds	500.00
EF271866	16/02/2024	Prime Projects Construction Pty Ltd	Bond refunds	500.00
EF271867	16/02/2024	Prime Projects Construction Pty Ltd	Bond refunds	1,500.00
EF271868	16/02/2024	Classic Tree Services	Arborists and tree services	3,187.25
EF271869	16/02/2024	Specialty Timber Flooring WA	Building maintenance and services	21,015.50
EF271870	16/02/2024	Roads 2000	Roads and paving supplies - asphalt and bitumen	1,293.75
EF271871	16/02/2024	WESTERN POWER (Products & Service)	Street lighting infrastructure	10,567.00
EF271872	16/02/2024	Unique International Recoveries LLC	Debt collection services	620.40
EF271873	16/02/2024	Murray Reef Pty Ltd	Training services	330.00
EF271874	16/02/2024	Green Skills Inc	Temporary labour	66.72
EF271875	16/02/2024	Bunnings Group Ltd	General hardware and tools	217.32
EF271876	16/02/2024	Australian Institute of Management WA	Training services	338.00
EF271877	16/02/2024	Turf Care WA Pty Ltd	Mowing and slashing services	32,232.95
EF271878	16/02/2024	E & MJ Roshier Pty Ltd	Plant maintenance	4,870.00
EF271879	16/02/2024	Core Hospitality Group Pty Ltd	Office furniture and fit out	1,768.80
EF271880	16/02/2024	Capital Recycling	Roads and paving waste and haulage	5,323.82
EF271881	16/02/2024	Neverfail Springwater Limited	Staff supplies	129.11
EF271882	16/02/2024	Allwest Turfing	Turf supply and lay	83,196.08
EF271883	16/02/2024	The Grief Centre of WA	Training services	1,650.00
EF271884	16/02/2024	Bug Busters	Pest control	198.00
EF271885	16/02/2024	Nightlife Music Pty Ltd	Sport and recreation equipment	1,226.31
EF271886	16/02/2024	Blackwoods	General hardware and tools	835.21
EF271887	16/02/2024	Dell Australia Pty Ltd	Office equipment	16,110.60
EF271888	16/02/2024	Totally Workwear	Uniforms and PPE	3,029.30
EF271889	16/02/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	352.69
EF271890	16/02/2024	Westrac Pty Ltd	Vehicle parts and repairs	166.50
EF271891	16/02/2024	Access Icon Pty Ltd	Sewers and drainage construction	11,381.70
EF271892	16/02/2024	Binley Fencing	Fencing supplies and services	798.60
EF271893	16/02/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	1,643.09
EF271894	16/02/2024	Repco Auto Parts	Vehicle parts and repairs	601.13
EF271895	16/02/2024	Winc Australia Pty Ltd	Stationery	846.84
EF271896	16/02/2024	James Bennett Pty Ltd	Printed materials	4,008.25
EF271897	16/02/2024	Aussie Gold	Uniforms and PPE	10,752.50
EF271898	16/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	1,301.80
EF271899	16/02/2024	Technology One	IT software licensing and maintenance	1,083.50
EF271900	16/02/2024	Michael Page International	Temporary labour	2,163.90
EF271901	16/02/2024	Direct Communications Pty Ltd	Marketing and communication services	2,390.30
EF271902	16/02/2024	SSH Group Safety	Security services	1,779.85
EF271903	16/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	28,297.50
EF271904	16/02/2024	Mindarie Regional Council	General waste collection and disposal	308,735.89
EF271905	16/02/2024	Discuss Digital Print	Outsourced printing	476.30
EF271906	16/02/2024	Innaloo Veterinary Hospital	Animal management and pound expenses	208.00
EF271907	16/02/2024	Poolshop Online Pty Ltd	Swimming pool costs	553.30
EF271908	16/02/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	2,803.50
EF271909	16/02/2024	NDY Management Pty Ltd	Engineering consulting services	4,746.50
EF271910	16/02/2024	Dickies Tree Service	Arborists and tree services	1,991.00
EF271911	16/02/2024	Techsand Pty Ltd	Road building services	6,304.52
EF271912	16/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	963.14
EF271913	16/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	2,369.96
EF271914	16/02/2024	Contraflow Pty Ltd	Building construction materials and services	26,579.09
EF271915	16/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	2,121.44
EF271916	16/02/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	1,893.52
EF271917	16/02/2024	Workpower Incorporated	Landscaping services and supplies	6,961.15

**City of Stirling
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<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF271918	16/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	326.00
EF271919	16/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	13,497.00
EF271920	16/02/2024	Eustralis Food and Wine WA	Food and beverages for resale	210.76
EF271921	16/02/2024	Beacon Equipment	Ag machinery	159.90
EF271922	16/02/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	2,464.47
EF271923	16/02/2024	Coles Group Limited	Flowers and gifts and awards	7,044.55
EF271924	16/02/2024	Linemarking WA Pty Ltd	Road line marking	1,931.60
EF271925	16/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	5,302.36
EF271926	16/02/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	163.52
EF271927	16/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	345.28
EF271928	16/02/2024	Westpac Banking Corporation - Investment	Banking and investments	600,000.00
EF271929	19/02/2024	Daniel Thipthorp	Rates and other rebates	989.44
EF271930	19/02/2024	INSPIRED HOMES	Bond refunds	500.00
EF271931	19/02/2024	Prime Projects Construction Pty Ltd	Bond refunds	1,000.00
EF271932	19/02/2024	Prime Projects Construction Pty Ltd	Bond refunds	4,000.00
EF271933	19/02/2024	Prime	Bond refunds	4,000.00
EF271934	19/02/2024	DM Civil	Bond refunds	4,000.00
EF271935	19/02/2024	INSPIRED HOMES	Bond refunds	3,500.00
EF271936	19/02/2024	Growth Saver Account	Regulatory fees and government charges	698.00
EF271937	19/02/2024	Growth Saver Account	Regulatory fees and government charges	478.13
EF271938	19/02/2024	EE LI CHOO	Regulatory fees and government charges	110.00
EF271939	19/02/2024	MY HOMES WA	Regulatory fees and government charges	110.00
EF271940	19/02/2024	Acton Belle Property Fremantle Trust Acc	Rates and other rebates	119.00
EF271941	19/02/2024	Julienne Margaret Lee	Rates and other rebates	2,139.29
EF271942	19/02/2024	Roma Gertrude Wood	Rates and other rebates	560.26
EF271943	19/02/2024	Vision Equity Pty Ltd T/A Xceed Real Est	Rates and other rebates	395.33
EF271944	19/02/2024	Edison McGrath	Rates and other rebates	471.00
EF271948	19/02/2024	Alinta Energy - FOR PUCS ONLY	Gas	1,599.30
EF271949	19/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	15,775.11
EF271950	19/02/2024	Synergy- FOR PUCS ONLY	Electricity	8,522.74
EF271951	19/02/2024	Baileys Fertilisers	Agricultural chemicals and spraying	1,782.00
EF271952	19/02/2024	Dale Alcock Homes	Bond refunds	5,000.00
EF271953	19/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	11,549.99
EF271954	19/02/2024	Innaloo Veterinary Hospital	Animal management and pound expenses	60.00
EF271955	19/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	905.88
EF271956	19/02/2024	Contraflow Pty Ltd	Building construction materials and services	868.48
EF271957	19/02/2024	Pinnacle People	Temporary labour	2,505.78
EF271958	19/02/2024	Workpower Incorporated	Landscaping services and supplies	988.66
EF271959	19/02/2024	Tyres 4U Pty Ltd	Tyres	2,455.20
EF271960	19/02/2024	Department of Transport	Vehicle registration	2,525.70
EF271961	19/02/2024	Event Logistics Australia	Event equipment hire	5,060.00
EF271962	19/02/2024	Apple Pty Ltd	Mobile devices and accessories	26.07
EF271963	19/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	7,460.61
EF271964	19/02/2024	Minter Ellison	Legal and conveyancing services	5,790.40
EF271965	19/02/2024	Redfish Technologies Pty Ltd	Security systems and alarms	115,896.23
EF271966	19/02/2024	Big Rock Toyota	Other vehicles and trailers	32,654.85
EF271967	19/02/2024	Techsand Pty Ltd	Road building services	40,065.54
EF271968	19/02/2024	Midland 2015 Pty Ltd	Other vehicles and trailers	42,598.23
EF271969	19/02/2024	Unitingcare West	Community services and respite	95,845.75
EF271970	19/02/2024	Barbagallo	Other vehicles and trailers	83,453.18
EF271971	19/02/2024	Robert Pearce	Volunteer payments	408.00
EF271972	19/02/2024	Stuart Hyde	Volunteer payments	198.05
EF271973	20/02/2024	CHANDLER HILLERICH	Animal management and pound expenses	30.00
EF271974	20/02/2024	Housing Authority	Rates and other rebates	255.41
EF271975	20/02/2024	Adele J Newton	Rates and other rebates	192.10
EF271976	20/02/2024	Professionals The Wright Team Rental Tru	Rates and other rebates	394.08
EF271977	20/02/2024	Housing Authority	Rates and other rebates	151.15
EF271978	20/02/2024	Housing Authority	Rates and other rebates	185.87
EF271979	20/02/2024	Department of Housing	Rates and other rebates	855.59
EF271980	20/02/2024	Emma Lockhart	Marketing and communication services	515.00
EF271981	20/02/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	79.99
EF271982	20/02/2024	Australia Post	Postage	12,145.70
EF271983	20/02/2024	Building & Energy (prev Building Commission)	Regulatory fees and government charges	82,481.50
EF271984	20/02/2024	B.C.I.T.F.	Regulatory fees and government charges	24,737.17
EF271985	20/02/2024	Schlager Group Pty Ltd	Building construction materials and services	695.75
EF271986	20/02/2024	Capital Recycling	Roads and paving waste and haulage	946.88
EF271987	20/02/2024	BOC Limited	Gas	175.39
EF271988	20/02/2024	Mercer Consulting (Aust) Pty Ltd	HR and workforce services	7,920.00
EF271989	20/02/2024	Friends of Inglewood Triangle	Community education services	150.00
EF271990	20/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	3,804.89
EF271991	20/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	9,765.93
EF271992	20/02/2024	Prova Construction Pty Ltd	Building construction materials and services	29,888.32
EF271993	20/02/2024	PR Power Pty Ltd	Plant maintenance	1,047.23
EF271994	20/02/2024	Legal Aid WA	Legal and conveyancing services	9,574.00
EF271995	20/02/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	774.40
EF271996	20/02/2024	Hisco Pty Ltd	Catering services and supplies	12,120.30

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EF271997	20/02/2024	Contraflow Pty Ltd	Building construction materials and services	18,482.00
EF271998	20/02/2024	RPG Auto Electrics	Vehicle parts and repairs	16,498.85
EF271999	20/02/2024	Office National Balcatta	Other office and workplace supplies	425.84
EF272000	20/02/2024	Living Turf	Sports field services	3,520.00
EF272001	20/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	433.93
EF272002	20/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	37,004.00
EF272003	20/02/2024	Tyres 4U Pty Ltd	Tyres	3,915.32
EF272004	20/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	4,357.05
EF272005	20/02/2024	Hodge Collard Preston Architects	Architectural and design services	4,535.44
EF272006	20/02/2024	Guardian Doors	Building maintenance and services	352.00
EF272007	20/02/2024	Road Rail and Mine Products Pty Ltd	Building construction materials and services	5,115.00
EF272008	20/02/2024	Site Environmental & Remediation Services Pty Ltd	Asbestos removal and disposal	8,580.00
EF272009	20/02/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	495.00
EF272010	20/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	399.30
EF272011	20/02/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	3,448.61
EF272012	20/02/2024	Challenge Batteries WA	Vehicle parts and repairs	570.90
EF272013	20/02/2024	West OZ Wildlife	Marketing materials and promotional items	874.50
EF272014	20/02/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	2,682.99
EF272015	20/02/2024	Print and Sign Co	Outsourced printing	2,561.90
EF272016	20/02/2024	Yoshino Sushi	Food and beverages for resale	643.28
EF272017	20/02/2024	Cutting Cart Pty Ltd	Food and beverages for resale	1,591.71
EF272018	20/02/2024	Elliotts Filtration	Irrigation and watering systems	1,844.43
EF272019	20/02/2024	Bunnings Group Ltd	General hardware and tools	318.56
EF272020	20/02/2024	Elite Graphix	Other office and workplace supplies	552.42
EF272021	20/02/2024	E & MJ Rosher Pty Ltd	Plant maintenance	24,558.04
EF272022	20/02/2024	C Wood Distributors	Food and beverages for resale	2,172.82
EF272023	20/02/2024	Neverfail Springwater Limited	Staff supplies	103.15
EF272024	20/02/2024	Bug Busters	Pest control	3,038.75
EF272025	20/02/2024	Blackwoods	General hardware and tools	751.93
EF272026	20/02/2024	Dymocks Karrinyup	Printed materials	265.16
EF272027	20/02/2024	Totally Workwear	Uniforms and PPE	722.43
EF272028	20/02/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	37.50
EF272029	20/02/2024	Bucher Municipal Pty Ltd	Plant maintenance	3,570.97
EF272030	20/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	25,291.14
EF272031	20/02/2024	Swan Towing Service Pty Ltd	Vehicle towing	847.00
EF272032	20/02/2024	Schwepes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	4,851.54
EF272033	20/02/2024	Elan Energy Matrix Pty Ltd	General recycling	906.16
EF272034	20/02/2024	Repco Auto Parts	Vehicle parts and repairs	320.40
EF272035	20/02/2024	Winc Australia Pty Ltd	Stationery	639.57
EF272036	20/02/2024	Technology One	IT software licensing and maintenance	8,102.52
EF272037	20/02/2024	WA Interpreters Pty Ltd	Marketing and communication services	496.65
EF272038	20/02/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	1,316.01
EF272039	20/02/2024	OPRA Australia Pty Ltd	Medical expenses	204.60
EF272040	20/02/2024	Ashley Moon	Other maintenance and services	180.00
EF272041	20/02/2024	Retech Rubber Pty Ltd	Sports field services	770.00
EF272042	20/02/2024	Commercial Aquatics Australia	Swimming pool costs	1,254.00
EF272043	20/02/2024	Nexacu	Business and management consulting and services	1,785.00
EF272044	20/02/2024	Hot Cotton	Uniforms and PPE	363.90
EF272045	20/02/2024	Caterlink	Janitorial and cleaning products	1,184.70
EF272046	20/02/2024	AV Truck Services Pty Ltd	Minor machinery	2,312.68
EF272047	20/02/2024	Damien Cole Group	Storage costs	21,450.00
EF272048	20/02/2024	IRP Pty Ltd	Temporary labour	2,370.06
EF272049	20/02/2024	JB HI-FI Group Pty Ltd	IT hardware	1,723.42
EF272050	20/02/2024	Find Wise Location Services	Underground services	3,608.00
EF272051	20/02/2024	ISUBSCRIBE Pty Ltd	Other subscriptions	794.70
EF272052	20/02/2024	Scott Printers Pty Ltd	Outsourced printing	3,168.00
EF272053	20/02/2024	Adventure Kids Entertainment	Other waste expenses and advice	650.00
EF272054	20/02/2024	Classic Meats	Food and beverages for resale	2,220.46
EF272055	20/02/2024	PFD Food Services Pty Ltd	Food and beverages for resale	3,045.85
EF272056	20/02/2024	Total Coolant Management Solutions Aust Pty Ltd	Greases and oils and lubricants	2,640.00
EF272057	20/02/2024	Walkinshaw Sports Pty Ltd	Sport and recreation equipment	3,951.20
EF272058	20/02/2024	LENIP P/L	Roads and paving supplies - quarry products and rubble	1,787.50
EF272059	20/02/2024	Srixon Sports Australasia Pty Ltd	Sport and recreation equipment	642.83
EF272060	20/02/2024	Mandalay Technologies Pty Ltd	IT software licensing and maintenance	1,265.00
EF272061	20/02/2024	Total Green Recycling	E-waste collection	6,938.20
EF272062	20/02/2024	ESearch Pty Ltd	Regulatory fees and government charges	194.00
EF272063	20/02/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	2,866.42
EF272064	20/02/2024	Dulux Australia	Painting supplies and services	145.15
EF272065	20/02/2024	Local Government Professionals WA - MAYLANDS	Subscriptions to professional organisations	395.00
EF272066	20/02/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	2,981.67
EF272067	20/02/2024	Team Global Express	Couriers	1,363.80
EF272068	20/02/2024	Statewide Bearings	Vehicle parts and repairs	237.60
EF272069	20/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	618.21
EF272070	20/02/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	377.00
EF272071	20/02/2024	AquamoniX Pty Ltd	Irrigation and watering systems	1,859.00
EF272072	20/02/2024	Nollamara IGA	Catering services and supplies	63.69

**City of Stirling
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EF272073	20/02/2024	A Plus Training Solutions Pty Ltd	External training courses	3,375.00
EF272074	20/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	896.60
EF272075	20/02/2024	Mindarie Regional Council	General waste collection and disposal	177,424.88
EF272076	20/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	31.15
EF272077	21/02/2024	J CORP PTY LTD	Bond refunds	5,500.00
EF272078	21/02/2024	Australia Wide Taxation & Payroll Training	Training services	2,870.00
EF272079	21/02/2024	Alinta Energy - FOR PUCS ONLY	Gas	1,873.55
EF272080	21/02/2024	Be Sustainable	Sustainability services	10,323.50
EF272081	21/02/2024	Schlager Group Pty Ltd	Building construction materials and services	3,308.80
EF272082	21/02/2024	Capital Recycling	Roads and paving waste and haulage	30,997.30
EF272083	21/02/2024	Baby Zone	MCH and children services supplies and toys	2,736.97
EF272084	21/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	8,239.00
EF272085	21/02/2024	Instant Product Hire	Event equipment hire	16,279.40
EF272086	21/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	2,127.95
EF272087	21/02/2024	Campbells	Catering services and supplies	78.42
EF272088	21/02/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	1,415.50
EF272089	21/02/2024	Pitney Bowes Australia Pty Ltd	Office equipment	322.30
EF272090	21/02/2024	The Event Mill	Event equipment hire	676.50
EF272091	21/02/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	6,224.70
EF272092	21/02/2024	Rubek Automatic Doors	Building maintenance and services	330.00
EF272093	21/02/2024	Perth Detailing Centre	Vehicle servicing	960.00
EF272094	21/02/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	171.05
EF272095	21/02/2024	Slater-Gartrell Sports	Sports field services	652.30
EF272096	21/02/2024	Speedo Australia Pty Ltd	Other cost of goods sold	7,934.91
EF272097	21/02/2024	WA Hino Sales & Service	Vehicle parts and repairs	339.75
EF272098	21/02/2024	S & A Smash Repairs	Vehicle parts and repairs	4,363.02
EF272099	21/02/2024	Repco Auto Parts	Vehicle parts and repairs	566.27
EF272100	21/02/2024	Royal Life Saving WA	Training services	2,458.00
EF272101	21/02/2024	Winc Australia Pty Ltd	Stationery	695.38
EF272102	21/02/2024	Nespresso	Food and beverages for resale	259.00
EF272103	21/02/2024	Office Relocation Solutions Pty Ltd	Removalists	1,452.01
EF272104	21/02/2024	Commercial and Industrial Mowing	Mowing and slashing services	7,141.20
EF272105	21/02/2024	Flexi Staff Group Pty Ltd	Temporary labour	23,850.45
EF272106	21/02/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	5,854.92
EF272107	21/02/2024	Jaram Fleet Equipment	Vehicle accessories	3,020.64
EF272108	21/02/2024	John Hughes	Cars	302.37
EF272109	21/02/2024	AV Truck Services Pty Ltd	Minor machinery	244.53
EF272110	21/02/2024	Scott Printers Pty Ltd	Outsourced printing	55.00
EF272111	21/02/2024	Filmbites	Artists and artworks	1,650.00
EF272112	21/02/2024	PFDFood Services Pty Ltd	Food and beverages for resale	6,870.70
EF272113	21/02/2024	Callaway Golf South Pacific Pty Ltd	Sport and recreation equipment	1,991.29
EF272114	21/02/2024	Pirtek Malaga	Irrigation and watering systems	1,011.34
EF272115	21/02/2024	ChemWatch	Other chemicals	3,575.00
EF272116	21/02/2024	Signs & Lines	Other signage and sign writing	9,737.39
EF272117	21/02/2024	Golf Car Rentals Pty Ltd	Sport and recreation equipment	5,890.96
EF272118	21/02/2024	Eustralis Food and Wine WA	Food and beverages for resale	432.52
EF272119	21/02/2024	Aha Consulting Pty Ltd	Other consulting services	9,680.00
EF272120	21/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,828.85
EF272121	21/02/2024	Child Support Agency	Other payroll expenses	2,517.12
EF272122	21/02/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	584.00
EF272123	21/02/2024	Australian Taxation Office	Other payroll expenses	678,025.00
EF272124	21/02/2024	Australian Services Union	Other payroll expenses	569.00
EF272125	21/02/2024	Easifleet Pty Ltd	Other payroll expenses	12,260.56
EF272126	21/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	726.45
EF272127	22/02/2024	Bendigo / Adelaide Bank - Investment	Banking and investments	87,634.56
EF272128	22/02/2024	CoS - Trust Fund - INVESTMENT ONLY	Internal transfers and accounting	87,634.56
EF272129	22/02/2024	FIVE STONES ART	Donations and sponsorship	1,000.00
EF272130	22/02/2024	TRAVIS COLIN DAVID GREEN	Regulatory fees and government charges	61.65
EF272131	22/02/2024	CHENGZHI YUAN (LEO)	Bond refunds	100.00
EF272132	22/02/2024	FAST TRACK DEMOLITION	Regulatory fees and government charges	171.65
EF272133	22/02/2024	SUSAN WU	Bond refunds	100.00
EF272134	22/02/2024	Mulberry Tree Child Care Karrinyup	General waste collection and disposal	343.42
EF272135	22/02/2024	CU Building Group Pty Ltd	Bond refunds	2,000.00
EF272136	22/02/2024	Professionals The Wright Team	Rates and other rebates	393.00
EF272137	22/02/2024	Malcolm Nichols	Rates and other rebates	2,283.58
EF272138	22/02/2024	Liam Davis	Rates and other rebates	622.20
EF272139	22/02/2024	Hallmark Realty Trust Account	Rates and other rebates	393.00
EF272140	22/02/2024	Creative Property Unit Trust	Rates and other rebates	599.44
EF272141	22/02/2024	CTIS Pty Ltd - (AP USE ONLY)	Cash collection services	651.00
EF272142	22/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	426,015.12
EF272143	22/02/2024	Benjamin Percival	Training services	854.00
EF272144	22/02/2024	Nicole Di Silvio	Other staff reimbursements	60.00
EF272145	22/02/2024	Leanne Lynn	Other staff reimbursements	36.00
EF272146	22/02/2024	Chris Mears	Other staff reimbursements	96.00
EF272147	22/02/2024	Classic Tree Services	Arborists and tree services	1,848.00
EF272148	22/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	18,740.40

**City of Stirling
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EF272149	22/02/2024	Synergy- FOR PUCS ONLY	Electricity	85,322.95
EF272150	22/02/2024	Prism Contracting & Consulting Pty Ltd	Roads and paving supplies - asphalt and bitumen	18,544.76
EF272151	22/02/2024	Scarborough Tennis Club (Inc)	Donations and sponsorship	1,100.00
EF272152	22/02/2024	Benita Garlett	Other staff reimbursements	179.00
EF272153	22/02/2024	Karlo Perkov- Councillor	Councillor expenses	189.00
EF272154	22/02/2024	Suzanne Migdale - Councillor	Councillor expenses	185.68
EF272155	22/02/2024	Naomi Blitz	Other staff reimbursements	500.00
EF272156	22/02/2024	Lenie Reason	Other staff reimbursements	17.16
EF272157	22/02/2024	Elizabeth Re - Councillor	Councillor expenses	660.00
EF272158	22/02/2024	Lorelle Cepo	Other staff reimbursements	22.49
EF272159	22/02/2024	Nupar Nanda	Other staff reimbursements	99.00
EF272160	22/02/2024	Pina Conti	Other staff reimbursements	12.30
EF272161	22/02/2024	Emma Guest	Other staff reimbursements	95.00
EF272162	22/02/2024	Teresa Olow - Councillor	Councillor expenses	22.00
EF272163	22/02/2024	Andrea Creado - Councillor	Councillor expenses	269.93
EF272164	22/02/2024	Joe Ferrante - Councillor	Councillor expenses	85.33
EF272165	22/02/2024	Raffaele Moschilla	Other staff reimbursements	74.70
EF272166	22/02/2024	Bunnings Group Ltd	General hardware and tools	221.18
EF272167	22/02/2024	Asphaltch Pty Ltd	Roads and paving supplies - asphalt and bitumen	85,240.09
EF272168	22/02/2024	Capital Recycling	Roads and paving waste and haulage	2,808.38
EF272169	22/02/2024	Blackwoods	General hardware and tools	1,101.94
EF272170	22/02/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	50.91
EF272171	22/02/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	2,382.60
EF272172	22/02/2024	Stirling IGA	Catering services and supplies	282.54
EF272173	22/02/2024	PSI Systems	Pipe and tank CCTV investigation and cleaning	649.00
EF272174	22/02/2024	Binley Fencing	Fencing supplies and services	33.92
EF272175	22/02/2024	Tree Amigos Tree Surgeons	Arborists and tree services	14,110.86
EF272176	22/02/2024	Moray & Agnew	Legal and conveyancing services	12,882.99
EF272177	22/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	31,894.50
EF272178	22/02/2024	Ashley Moon	Other maintenance and services	180.00
EF272179	22/02/2024	Techsand Pty Ltd	Road building services	28,323.45
EF272180	22/02/2024	Aussie IT	Other office and workplace supplies	6,939.90
EF272181	22/02/2024	ACEAM Pty Ltd	Other consulting services	24,024.00
EF272182	22/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	2,271.02
EF272183	22/02/2024	Strike Training & Consulting	Training services	2,340.00
EF272184	22/02/2024	APOD Pty Ltd	Accounting and financial services	49,544.00
EF272185	22/02/2024	LANDGATE	Valuation services	3,682.48
EF272186	22/02/2024	Contraflow Pty Ltd	Building construction materials and services	12,205.38
EF272187	22/02/2024	Common Ground Trails Pty Ltd	Other consulting services	2,623.39
EF272188	22/02/2024	RPG Auto Electrics	Vehicle parts and repairs	1,152.25
EF272189	22/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	13,715.63
EF272190	22/02/2024	Workpower Incorporated	Landscaping services and supplies	8,047.33
EF272191	22/02/2024	All Stamps	Other office and workplace supplies	125.40
EF272192	22/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	535.92
EF272193	22/02/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	376.40
EF272194	22/02/2024	Turner & Townsend Pty Ltd	Architectural and design services	2,618.00
EF272195	22/02/2024	Linemarking WA Pty Ltd	Road line marking	2,250.38
EF272196	22/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	327.80
EF272197	22/02/2024	Challenge Batteries WA	Vehicle parts and repairs	139.70
EF272198	22/02/2024	Minter Ellison	Legal and conveyancing services	4,144.36
EF272199	22/02/2024	WCP Civil Pty Ltd	Building construction materials and services	235,303.82
EF272200	22/02/2024	OEM Group Pty Ltd	Plant purchase	162.55
EF272201	22/02/2024	Little Home Bakery Pty Ltd	Catering services and supplies	238.00
EF272202	22/02/2024	Dell Australia Pty Ltd	Office equipment	30.80
EF272203	22/02/2024	Tree Craft Pty Ltd	Arborists and tree services	1,309.00
EF272204	22/02/2024	St John Ambulance Australia (WA)	Community events	1,230.00
EF272205	22/02/2024	James Bennett Pty Ltd	Printed materials	3,411.45
EF272206	22/02/2024	Wipes Australia Pty Ltd	Janitorial and cleaning products	3,306.60
EF272207	22/02/2024	Michael Page International	Temporary labour	2,775.28
EF272208	22/02/2024	TJ Depiazzi & Sons	Landscaping services and supplies	9,199.30
EF272209	22/02/2024	SSH Group Safety	Security services	1,731.16
EF272210	22/02/2024	Modern Motor Trimmers & Upholsterers	Vehicle parts and repairs	327.62
EF272211	22/02/2024	Leaf Bean Machine Pty Ltd	Staff supplies	396.00
EF272212	22/02/2024	Commercial Cleaning Equipment	Janitorial and cleaning products	1,803.62
EF272213	22/02/2024	J & K Hopkins	Other furniture and furnishings	2,824.06
EF272214	22/02/2024	Advance Press (2013) Pty Ltd	Outsourced printing	770.00
EF272215	22/02/2024	Doubleview/Karrinyup Newspaper Delivery	Other subscriptions	121.10
EF272216	22/02/2024	Sisters Healing Space	Community events	571.00
EF272217	22/02/2024	RTV Computers Pty Ltd	IT infrastructure	928.31
EF272218	22/02/2024	Scott Printers Pty Ltd	Outsourced printing	275.00
EF272219	22/02/2024	Classic Meats	Food and beverages for resale	1,023.57
EF272220	22/02/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	218.13
EF272221	22/02/2024	Garden City Plastics Pty Ltd	Nursery supplies	1,458.02
EF272222	22/02/2024	Total Green Recycling	E-waste collection	23,362.37
EF272223	22/02/2024	Champion Music	Entertainers	1,573.00
EF272224	22/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	125.58

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EF272255	22/02/2024	Essential Fire Services	Fire equipment and maintenance services	715.00
EF272256	22/02/2024	Harvey Norman AV/IT Malaga	Appliances and whitegoods	384.00
EF272257	22/02/2024	Australian Coffee Connection	Catering services and supplies	1,897.50
EF272258	22/02/2024	The Distributors Perth	Food and beverages for resale	733.30
EF272259	22/02/2024	The Fruit Box Group Pty Ltd	Food and beverages for resale	274.00
EF272260	22/02/2024	Glenda Mavlian	Volunteer payments	5.40
EF272261	22/02/2024	Hugh Dorey	Volunteer payments	326.50
EF272262	22/02/2024	Abbott Brian	Volunteer payments	214.15
EF272263	22/02/2024	Craig Cross	Volunteer payments	21.08
EF272264	22/02/2024	David Mortimer	Volunteer payments	477.10
EF272265	22/02/2024	Brian Povey	Volunteer payments	79.90
EF272266	22/02/2024	Alan Coney	Volunteer payments	247.35
EF272267	22/02/2024	Alexandra Kynaston	Volunteer payments	25.00
EF272268	22/02/2024	Nicholas Jones	Volunteer payments	65.00
EF272269	22/02/2024	Barry Lehmann	Volunteer payments	130.90
EF272270	22/02/2024	Brett Phillip Keyser	Volunteer payments	71.15
EF272271	22/02/2024	Don Ross	Volunteer payments	51.00
EF272272	22/02/2024	Raymond Parker	Volunteer payments	471.15
EF272273	22/02/2024	Patrick Khaw	Volunteer payments	113.90
EF272274	22/02/2024	Graham James	Volunteer payments	11.90
EF272275	22/02/2024	Russell Jones	Volunteer payments	11.20
EF272276	22/02/2024	Peta Thomas	Volunteer payments	156.40
EF272277	22/02/2024	Bruce Savage	Volunteer payments	9.40
EF272278	22/02/2024	Brinley Lewis	Volunteer payments	111.00
EF272279	22/02/2024	Michelle Smith	Volunteer payments	134.30
EF272280	22/02/2024	Kevin Carhart	Volunteer payments	269.10
EF272281	22/02/2024	Garry Enston	Volunteer payments	314.50
EF272282	22/02/2024	John Armstrong	Volunteer payments	748.00
EF272283	22/02/2024	Susan Snowball	Volunteer payments	194.65
EF272284	22/02/2024	Nigel Hodder	Volunteer payments	28.30
EF272285	22/02/2024	Coralie Sagers	Volunteer payments	134.30
EF272286	22/02/2024	David Hutchison	Volunteer payments	13.43
EF272287	22/02/2024	Ian Fenton	Volunteer payments	372.30
EF272288	22/02/2024	Roslyn Udall	Volunteer payments	166.60
EF272289	22/02/2024	Lorna & Gus Slater	Volunteer payments	108.80
EF272290	22/02/2024	Terrence Elfes	Volunteer payments	68.00
EF272293	23/02/2024	National Bank - Investments	Banking and investments	1,000,000.00
EF272294	23/02/2024	ULTIMATE ADDITIONS	Regulatory fees and government charges	294.00
EF272295	23/02/2024	ULTIMATE ADDITIONS	Regulatory fees and government charges	147.00
EF272296	23/02/2024	CAMPION COMMUNITY GARDEN	Donations and sponsorship	200.00
EF272297	23/02/2024	JARREN EDWARD PALMER	Regulatory fees and government charges	61.65
EF272298	23/02/2024	BLACKBURNE PROPERTY GROUP	Regulatory fees and government charges	147.00
EF272299	23/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	2,202.99
EF272300	23/02/2024	David Lagan - Councillor	Councillor expenses	99.00
EF272301	23/02/2024	Rachika Software Solutions Pvt Ltd	IT application and software development	8,299.94
EF272302	23/02/2024	Asphaltech Pty Ltd	Roads and paving supplies - asphalt and bitumen	203,537.89
EF272303	23/02/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	213,624.61
EF272304	23/02/2024	Mindarie Regional Council	General waste collection and disposal	147,314.12
EF272305	23/02/2024	Australian Taxation Office	Other payroll expenses	9,679.00
EF272306	23/02/2024	Yvonne Gunellas	Volunteer payments	28.56
EF272308	23/02/2024	Big Rock Toyota	Other vehicles and trailers	228.24
EF272309	23/02/2024	Capital Recycling	Roads and paving waste and haulage	9,416.88
EF272310	23/02/2024	C Wood Distributors	Food and beverages for resale	392.71
EF272311	23/02/2024	Bug Busters	Pest control	1,221.00
EF272312	23/02/2024	Tonca Eathmoving T/A	Plant hire	6,517.50
EF272313	23/02/2024	Dell Australia Pty Ltd	Office equipment	3,843.69
EF272314	23/02/2024	KS Black Pty Ltd	Drilling and boring and piling services	13,273.70
EF272315	23/02/2024	Western Australian Local Gov Assoc	Advertising and media buy	903.00
EF272316	23/02/2024	Westpoint Star/Mercedes Benz Perth	Vehicle parts and repairs	965.75
EF272317	23/02/2024	Tecsec Security	Security systems and alarms	4,321.35
EF272318	23/02/2024	Lavan	Legal and conveyancing services	3,397.35
EF272319	23/02/2024	Woodlands Distributors & Agencies Pty Ltd	Animal management and pound expenses	14,762.88
EF272320	23/02/2024	Perth Auto Alliance Pty Ltd	Vehicle parts and repairs	59,652.25
EF272321	23/02/2024	Dickies Tree Service	Arborists and tree services	10,991.75
EF272322	23/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	2,488.62
EF272323	23/02/2024	Touchscreen Solutions	Other office and workplace supplies	374.00
EF272324	23/02/2024	Jobfit Health Group Pty Ltd	Workplace health and safety services	13,313.86
EF272325	23/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	638.00
EF272326	23/02/2024	Estimating & Civils Australia Pty Ltd	Fencing supplies and services	141,287.80
EF272327	26/02/2024	APRIL TROTTER	Animal management and pound expenses	100.00
EF272328	26/02/2024	BALCATTIA PRIMARY SCHOOL P & C	Councillor expenses	100.00
EF272329	26/02/2024	JAYDE RAYMOND SMITH	Regulatory fees and government charges	30.00
EF272330	26/02/2024	KRISTEN J SPENCER	Animal management and pound expenses	77.50
EF272331	26/02/2024	MASON GROSSE	Other staff reimbursements	94.63
EF272332	26/02/2024	MICHELLE COHAN	Regulatory fees and government charges	30.00
EF272333	26/02/2024	NIKKIA HEWSON	General waste collection and disposal	160.00

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EF272334	26/02/2024	TIANA NGATAI	Other staff reimbursements	99.99
EF272335	26/02/2024	Woodleigh Home Improvements Pty Ltd	Bond refunds	1,000.00
EF272336	26/02/2024	Atalla Abbas	Bond refunds	622.00
EF272337	26/02/2024	Giangregorio Massarotto	Bond refunds	4,000.00
EF272338	26/02/2024	Trio Home Builders WA Pty Ltd	Bond refunds	1,500.00
EF272339	26/02/2024	Thi Nga Chung	Regulatory fees and government charges	500.00
EF272340	26/02/2024	Grid Construction	Regulatory fees and government charges	10.89
EF272341	26/02/2024	Phoenix retaining walls	Regulatory fees and government charges	61.65
EF272342	26/02/2024	Westpine Holdings Pty Ltd	Regulatory fees and government charges	110.00
EF272343	26/02/2024	Philip Pyrchla	Regulatory fees and government charges	379.13
EF272344	26/02/2024	Nastech WA Pty Ltd	Regulatory fees and government charges	5.00
EF272345	26/02/2024	Hardik Ranchhodbhai Desai	Regulatory fees and government charges	0.23
EF272346	26/02/2024	NASTECH WA PTY LTD	Regulatory fees and government charges	52.40
EF272347	26/02/2024	NELSON MONDLANE	Artists and artworks	250.00
EF272348	26/02/2024	Lisa Thornton - Councillor	Councillor expenses	200.00
EF272349	26/02/2024	Michael Dudek - Councillor	Councillor expenses	200.00
EF272350	26/02/2024	Chris Hatton - Councillor	Councillor expenses	100.00
EF272351	26/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	2,455.45
EF272352	26/02/2024	Carl Stobie	Other staff reimbursements	153.39
EF272353	26/02/2024	Jason Jenke	Other staff reimbursements	165.00
EF272354	26/02/2024	Gymcare	Sport and recreation equipment	535.99
EF272355	26/02/2024	Ana Stulich	Other staff reimbursements	490.50
EF272356	26/02/2024	Robert Gregory Papparde - Councillor	Councillor expenses	100.00
EF272357	26/02/2024	Suzanne Oliver	Other staff reimbursements	189.00
EF272358	26/02/2024	Elizabeth Re - Councillor	Councillor expenses	100.00
EF272359	26/02/2024	Stephanie Proud - Deputy Mayor	Councillor expenses	100.00
EF272360	26/02/2024	Amy Jackson	Volunteer payments	80.51
EF272361	26/02/2024	David Lagan - Councillor	Councillor expenses	100.00
EF272362	26/02/2024	Joe Ferrante - Councillor	Councillor expenses	100.00
EF272363	26/02/2024	Development Assessment Panel	Licences	11,493.00
EF272364	26/02/2024	AGL Perth Energy Pty Ltd	Gas	9,715.39
EF272365	26/02/2024	Kathryn Redden	Other staff reimbursements	23.07
EF272366	26/02/2024	Mark Irwin - Mayor	Councillor expenses	100.00
EF272367	26/02/2024	Joseph Rowe-Martin	Other staff reimbursements	79.63
EF272368	26/02/2024	Schlagel Group Pty Ltd	Building construction materials and services	71,544.94
EF272369	26/02/2024	Turf Care WA Pty Ltd	Mowing and slashing services	2,793.12
EF272370	26/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	4,389.11
EF272371	26/02/2024	Westpoint Star/Mercedes Benz Perth	Vehicle parts and repairs	219.29
EF272372	26/02/2024	Tree Amigos Tree Surgeons	Arborists and tree services	32,191.40
EF272373	26/02/2024	Northern Districts Pest Control	Pest control	250.00
EF272374	26/02/2024	NETSIGHT CONSULTING PTY LTD	Workplace health and safety services	3,831.30
EF272375	26/02/2024	Kendall Bree Dalili	Creative services and graphic design	470.00
EF272376	26/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	4,961.36
EF272377	26/02/2024	OPTUS BILLING SERVICES PTY LTD	Underground services	10,246.26
EF272378	26/02/2024	Dickies Tree Service	Arborists and tree services	4,999.50
EF272379	26/02/2024	Corporate Travel Management	Travel management	1,060.08
EF272380	26/02/2024	Prova Construction Pty Ltd	Building construction materials and services	28,237.00
EF272381	26/02/2024	West Coast Fasteners Pty Ltd	General hardware and tools	171.47
EF272382	26/02/2024	Living Turf	Sports field services	3,795.00
EF272383	26/02/2024	Pinnacle People	Temporary labour	6,341.43
EF272384	26/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	771.44
EF272385	26/02/2024	Swan Event Hire	Event equipment hire	330.00
EF272386	26/02/2024	Workpower Incorporated	Landscaping services and supplies	1,257.98
EF272387	26/02/2024	Phillip Gresley	Business and management consulting and services	1,507.00
EF272388	26/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	620.41
EF272389	26/02/2024	Wanneroo Isuzu Ute / Mitsubishi	Cars	215,488.51
EF272390	26/02/2024	Midland 2015 Pty Ltd	Other vehicles and trailers	108,161.99
EF272391	26/02/2024	CTI5 Pty Ltd - (AP USE ONLY)	Cash collection services	775.50
EF272392	26/02/2024	Beverley Ford	Volunteer payments	12.92
EF272393	26/02/2024	Antonietta D'Alessandro	Volunteer payments	40.80
EF272394	26/02/2024	Joe Ferraro	Volunteer payments	61.20
EF272395	27/02/2024	PHILLIP HOLLEY	General waste collection and disposal	45.00
EF272396	27/02/2024	MUI NOI LOW	Community services and respite	74.90
EF272397	27/02/2024	MARTIN KANE	Regulatory fees and government charges	30.00
EF272398	27/02/2024	MICHAEL ITALIANO	Other staff reimbursements	94.69
EF272399	27/02/2024	DEANNA FLETCHER	General waste collection and disposal	45.00
EF272400	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	11.00
EF272401	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	11.50
EF272402	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	44.66
EF272403	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	55.50
EF272404	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	62.00
EF272405	27/02/2024	REBECCA EMBLETON-SMITH	Other staff reimbursements	111.00
EF272406	27/02/2024	Nastech WA Pty Ltd	Regulatory fees and government charges	61.65
EF272407	27/02/2024	Nastech WA Pty Ltd	Regulatory fees and government charges	115.00
EF272408	27/02/2024	101 RESIDENTIAL PTY LTD	Bond refunds	500.00
EF272409	27/02/2024	ELIZABETH CLAIRE MAHER	Bond refunds	500.00

**City of Stirling
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<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF272410	27/02/2024	Babak Karimi	Bond refunds	4,000.00
EF272411	27/02/2024	Elizabeth C Maher	Bond refunds	4,500.00
EF272412	27/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	89,988.02
EF272413	27/02/2024	Suzanne Migdale - Councillor	Councillor expenses	595.00
EF272414	27/02/2024	Way Funky Company Pty Ltd	Entertainers	320.96
EF272415	27/02/2024	Synergy- FOR PUCS ONLY	Electricity	1,231,636.18
EF272416	27/02/2024	Australian Institute of Management WA	Training services	1,323.00
EF272417	27/02/2024	Chemical Formulators Pty Ltd	Other chemicals	216.06
EF272418	27/02/2024	3 Logix Pty Ltd	Other waste expenses and advice	40,397.50
EF272419	27/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	2,438.49
EF272420	27/02/2024	Western Chainwire	Fencing supplies and services	19,591.00
EF272421	27/02/2024	Tree Craft Pty Ltd	Arborists and tree services	28,894.25
EF272422	27/02/2024	Supreme Shade Pty Ltd	Outdoor furniture and shades and exercise equipment	9,390.37
EF272423	27/02/2024	Tree Amigos Tree Surgeons	Arborists and tree services	3,266.86
EF272424	27/02/2024	Karrinyup Small Animal Hospital	Animal management and pound expenses	587.40
EF272425	27/02/2024	Kristawan Sujivarodom	Community services and respite	50.00
EF272426	27/02/2024	Maryana Al Hilaly	Community services and respite	50.00
EF272427	27/02/2024	Isabel Swann	Community services and respite	50.00
EF272428	27/02/2024	Miss Mauds	Catering services and supplies	88.95
EF272429	27/02/2024	TheWell	Community services and respite	240.00
EF272430	27/02/2024	Business Base	Office furniture and fit out	608.00
EF272431	27/02/2024	Contraflow Pty Ltd	Building construction materials and services	1,795.97
EF272432	27/02/2024	Total Green Recycling	E-waste collection	10,310.85
EF272433	27/02/2024	Aquamonix Pty Ltd	Irrigation and watering systems	4,957.70
EF272434	27/02/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	2,852.83
EF272435	27/02/2024	Perth Materials Blowing	Landscaping services and supplies	25,313.60
EF272436	27/02/2024	Larhiber Pty Ltd	Prize and award recipients	759.00
EF272437	27/02/2024	Agrimate Fencing	Fencing supplies and services	5,944.79
EF272438	27/02/2024	National Bank - Investments	Banking and investments	1,000,000.00
EF272439	27/02/2024	Bunnings Group Ltd	General hardware and tools	5,332.98
EF272440	27/02/2024	Blackwoods	General hardware and tools	10,870.99
EF272441	27/02/2024	BOQ Finance (Aust) Ltd	Office equipment	326.32
EF272442	27/02/2024	Totally Workwear	Uniforms and PPE	6,910.66
EF272443	27/02/2024	Bucher Municipal Pty Ltd	Plant maintenance	8,505.41
EF272444	27/02/2024	Major Motors Pty Ltd	Vehicle parts and repairs	4,797.84
EF272445	27/02/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	722.92
EF272446	27/02/2024	Sunny Sign Co. Pty Ltd	Road signs	2,429.35
EF272447	27/02/2024	Repco Auto Parts	Vehicle parts and repairs	807.60
EF272448	27/02/2024	Winc Australia Pty Ltd	Stationery	7,132.48
EF272449	27/02/2024	Ergolink	Office furniture and fit out	884.46
EF272450	27/02/2024	Kennards Hire Pty Ltd	Temporary fencing	1,257.00
EF272451	27/02/2024	Technology One	IT software licensing and maintenance	2,613.85
EF272452	27/02/2024	Gavin Burgess	Hard waste and mattress recycling	3,997.40
EF272453	27/02/2024	Poolshop Online Pty Ltd	Swimming pool costs	2,488.20
EF272454	27/02/2024	Westoz Food Distributors	Food and beverages for resale	1,380.98
EF272455	27/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	68.14
EF272456	27/02/2024	AV Truck Services Pty Ltd	Minor machinery	2,457.05
EF272457	27/02/2024	Robert Walters	Temporary labour	15,243.32
EF272458	27/02/2024	Scott Printers Pty Ltd	Outsourced printing	1,408.00
EF272459	27/02/2024	Classic Meats	Food and beverages for resale	2,071.70
EF272460	27/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	2,458.95
EF272461	27/02/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	13,965.92
EF272462	27/02/2024	Pirtek Malaga	Irrigation and watering systems	2,184.57
EF272463	27/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	883.98
EF272464	27/02/2024	Beacon Equipment	Ag machinery	5,322.50
EF272465	27/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	2,995.05
EF272466	27/02/2024	Barbagallo	Other vehicles and trailers	87,399.00
EF272467	26/02/2024	LGConnect Pty Ltd	Other consulting services	6,401.84
EF272468	26/02/2024	Process Automation Group Pty Ltd	Business and management consulting and services	25,995.19
EF272469	26/02/2024	The REED Collective	Community education services	246.00
EF272470	26/02/2024	Cleansweep	Commercial cleaning	9,058.50
EF272471	26/02/2024	Demmer Galleries Pty Ltd	Artists and artworks	170.00
EF272472	26/02/2024	Austswim Limited	Training services	720.00
EF272473	26/02/2024	Evoke Interior Design Pty Ltd	Architectural and design services	15,484.70
EF272474	26/02/2024	Benara Nurseries	Nursery supplies	701.36
EF272475	26/02/2024	Combat Clothing Australia Pty Ltd	Uniforms and PPE	693.00
EF272476	26/02/2024	RAC BusinessWise	Vehicle servicing	148.00
EF272477	26/02/2024	Economic Development Australia Ltd	Conference fees	1,210.00
EF272478	26/02/2024	Translating and Interpreting Service	Other consulting services	444.84
EF272479	26/02/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	86.16
EF272480	26/02/2024	Lockton Companies Australia Pty Ltd	Business and management consulting and services	10,296.00
EF272481	26/02/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	2,564.10
EF272482	26/02/2024	Trophy Specialists	Flowers and gifts and awards	15.00
EF272483	26/02/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	3,793.96
EF272484	26/02/2024	Abaxa	Underground services	530.20
EF272485	26/02/2024	Westrac Pty Ltd	Vehicle parts and repairs	267.58

**City of Stirling
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EF272486	26/02/2024	ChargeFox Pty Ltd	Other maintenance and services	528.63
EF272487	26/02/2024	Access Icon Pty Ltd	Sewers and drainage construction	20,392.90
EF272488	26/02/2024	PeopleSense Pty Ltd	HR and workforce services	7,292.63
EF272489	26/02/2024	St John Ambulance Australia (WA)	Community events	6,043.95
EF272490	26/02/2024	Perth Stripes & Signs Pty Ltd	Other signage and sign writing	143.00
EF272491	26/02/2024	CANON Productions Printing Australia Pty Ltd	Photocopying and scanning services	392.93
EF272492	26/02/2024	iSentia Pty Limited	Media monitoring	1,925.00
EF272493	26/02/2024	Les Mills- License payments only	Contract instructors	2,565.14
EF272494	26/02/2024	IPWEA-WA	Subscriptions to professional organisations	3,940.00
EF272495	26/02/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	21,694.35
EF272496	28/02/2024	DIANELLA SECONDARY COLLEGE	Donations and sponsorship	1,500.00
EF272497	28/02/2024	OLIVE CHENG	Donations and sponsorship	2,200.00
EF272498	28/02/2024	Lu Fang	Donations and sponsorship	95.10
EF272499	28/02/2024	Laurent Bourdon	Donations and sponsorship	183.29
EF272500	28/02/2024	Andrew Henry	Donations and sponsorship	179.70
EF272501	28/02/2024	Mary Ann Gordon	Donations and sponsorship	96.75
EF272502	28/02/2024	Min Zaw & Khin Than Nyunt	Contributions	624.79
EF272503	28/02/2024	Thanas Developments Pty Ltd	Contributions	1,427.81
EF272504	28/02/2024	Aneeb Mathew & Biju K Joseph	Contributions	678.30
EF272505	28/02/2024	BPA Engineering	Building construction materials and services	990.00
EF272506	28/02/2024	Classic Tree Services	Arborists and tree services	1,086.80
EF272507	28/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	4,697.30
EF272508	28/02/2024	West Australian Newspapers Limited	Staff supplies	545.20
EF272509	28/02/2024	Naomi Blitz	Other staff reimbursements	21.97
EF272510	28/02/2024	City of Cockburn	Regulatory fees and government charges	3,051.79
EF272511	28/02/2024	Roxann Mary Campbell	Other staff reimbursements	54.75
EF272512	28/02/2024	Hannah Cockroft	Other staff reimbursements	54.96
EF272513	28/02/2024	Bunnings Group Ltd	General hardware and tools	504.18
EF272514	28/02/2024	Capital Recycling	Roads and paving waste and haulage	14,585.84
EF272515	28/02/2024	Tonca Eathmoving T/A	Plant hire	14,528.80
EF272516	28/02/2024	WA Hino Sales & Service	Vehicle parts and repairs	2,197.60
EF272517	28/02/2024	Repro Auto Parts	Vehicle parts and repairs	348.92
EF272518	28/02/2024	Manheim Pty Ltd	Vehicle auction expenses	233.20
EF272519	28/02/2024	Direct Communications Pty Ltd	Marketing and communication services	451.00
EF272520	28/02/2024	Poolshop Online Pty Ltd	Swimming pool costs	517.00
EF272521	28/02/2024	Dickies Tree Service	Arborists and tree services	5,607.25
EF272522	28/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	1,947.17
EF272523	28/02/2024	HART Sport Pty Ltd	Sport and recreation equipment	614.00
EF272524	28/02/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	11.40
EF272525	28/02/2024	AUSTRALIAN LABORATORY SERVICES PTY LTD	Plant maintenance	5,610.00
EF272526	28/02/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	1,138.50
EF272527	28/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	306.06
EF272528	28/02/2024	Contraflow Pty Ltd	Building construction materials and services	17,570.55
EF272529	28/02/2024	Decipha Pty Ltd	Couriers	1,721.26
EF272530	28/02/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	191.71
EF272531	28/02/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	1,813.90
EF272532	28/02/2024	T-Quip	Plant maintenance	1,788.15
EF272533	28/02/2024	Winc Australia Pty Ltd	Stationery	2,668.11
EF272534	28/02/2024	ICT360 Pty Ltd	IT application and software development	4,620.00
EF272535	28/02/2024	Michael Page International	Temporary labour	2,060.85
EF272536	28/02/2024	Moray & Agnew	Legal and conveyancing services	16,643.44
EF272537	28/02/2024	Subway Mirrabooka	Catering services and supplies	185.80
EF272538	28/02/2024	Omnicom Media Group Australia Pty Ltd	Advertising and media buy	3,132.59
EF272539	28/02/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	2,371.48
EF272540	28/02/2024	PetBarn Pty Ltd	Animal management and pound expenses	332.28
EF272541	28/02/2024	Bolinda Publishing Pty Ltd	Outsourced printing	2,015.38
EF272542	28/02/2024	Techsand Pty Ltd	Road building services	20,555.33
EF272543	28/02/2024	WA Fuel Supplies Pty Ltd	Vehicle fuel	3,474.67
EF272544	28/02/2024	Setonix Digital Pty Ltd	Business and management consulting and services	13,662.00
EF272545	28/02/2024	Waterlogic Australia Pty Ltd	Staff supplies	72.97
EF272546	28/02/2024	Toner Plus	Printer ink and toner	1,665.80
EF272547	28/02/2024	Ward Packaging	Community services and respite	181.50
EF272548	28/02/2024	Lehr Consultants International (Australia) Pty Ltd	Other consulting services	7,150.00
EF272549	28/02/2024	Comsys Network Group	IT hardware	1,394.80
EF272550	28/02/2024	Seek Limited	Recruitment expenses	12,604.08
EF272551	28/02/2024	Fleetspec Hire	Plant hire	5,549.44
EF272552	28/02/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	1,362.46
EF272553	28/02/2024	ServiceFM Pty Ltd	Commercial cleaning	2,299.26
EF272554	28/02/2024	Hanna Instruments Pty Ltd	Swimming pool costs	256.06
EF272555	28/02/2024	Ixom Operations Pty Ltd	Swimming pool costs	287.80
EF272556	28/02/2024	AAC Wristbands Australia Pty Ltd	Sport and recreation equipment	1,907.14
EF272557	28/02/2024	Catalina Regional Council	Regulatory fees and government charges	55,944.37
EF272558	28/02/2024	Sportsworld of WA	Other cost of goods sold	4,202.40
EF272559	28/02/2024	LANDGATE	Valuation services	123.80
EF272560	28/02/2024	Instant Product Hire	Event equipment hire	2,163.15
EF272561	28/02/2024	ISHAR Multicultural Women's Health Centre	Contributions	33,223.52

**City of Stirling
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EF272562	28/02/2024	Illion Australia Pty Ltd	Business and management consulting and services	663.49
EF272563	28/02/2024	Find Wise Location Services	Underground services	1,309.00
EF272564	28/02/2024	Scott Printers Pty Ltd	Outsourced printing	1,232.00
EF272565	28/02/2024	Rawlinsons Publishing	Other subscriptions	370.00
EF272566	28/02/2024	Classic Meats	Food and beverages for resale	3,054.32
EF272567	28/02/2024	Envisionware Pty Ltd	IT software licensing and maintenance	4,675.32
EF272568	28/02/2024	Dept of Premier and Cabinet	Town planning services	171.60
EF272569	28/02/2024	Warp Pty Ltd	Traffic control services	1,022.34
EF272570	28/02/2024	Tangibility Pty Ltd	Outsourced printing	2,667.50
EF272571	28/02/2024	Dataline Visual Link Pty Ltd	Security systems and alarms	1,023.00
EF272572	28/02/2024	Soco Studios	Photography	742.50
EF272573	28/02/2024	Avelling	Training services	1,300.00
EF272574	28/02/2024	Cat Haven	Animal management and pound expenses	816.75
EF272575	28/02/2024	Les' Home Maintenance Services	Building maintenance and services	682.00
EF272576	28/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	2,293.86
EF272577	28/02/2024	Veev Group Pty Ltd	IT project management and consultancy	19,943.00
EF272578	28/02/2024	Autoscreens	Vehicle parts and repairs	104.50
EF272579	28/02/2024	CTI5 Pty Ltd - Invoices	Cash collection services	2,959.00
EF272580	28/02/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	12,100.90
EF272581	28/02/2024	Hodge Collard Preston Architects	Architectural and design services	30,579.65
EF272582	28/02/2024	Blue Force Pty Ltd	Other office and workplace supplies	924.00
EF272583	28/02/2024	West-Sure Group Pty Ltd	Cash collection services	256.41
EF272584	28/02/2024	Laminar Capital Pty Ltd	IT application and software development	1,100.00
EF272585	28/02/2024	Enviro Sweep	Street sweeping services	12,562.00
EF272586	28/02/2024	Talis Consultants Pty Ltd	Business and management consulting and services	76,428.98
EF272587	28/02/2024	The Frenchams Group	Other office and workplace supplies	639.10
EF272588	28/02/2024	Eclipse Soils Pty Ltd	Soil and other environmental testing	2,475.00
EF272589	28/02/2024	Fulton Hogan Industries Pty Ltd	Road building services	2,772.00
EF272590	28/02/2024	Living Turf	Sports field services	21,318.00
EF272591	28/02/2024	Back Beach Co	Swimming pool costs	1,372.80
EF272592	28/02/2024	Compu-Stor	IT technical services	6,691.86
EF272593	28/02/2024	Anthony Duckworth	Business and management consulting and services	812.00
EF272594	28/02/2024	Intellife Group	Playground equipment and maintenance	5,477.21
EF272595	28/02/2024	Peter Smith	Other consulting services	518.00
EF272596	28/02/2024	Alcolizer Pty Ltd	Workplace health and safety services	1,485.00
EF272597	28/02/2024	Inglewood on Beaufort Inc	Community events	4,015.00
EF272598	28/02/2024	Iron Mountain Australian Group Pty Ltd	Records management services	502.50
EF272599	28/02/2024	ALSCO Pty Ltd	Uniforms and PPE	2,047.47
EF272600	28/02/2024	Minter Ellison	Legal and conveyancing services	8,069.38
EF272601	28/02/2024	BP Australia Pty Ltd	Bulk fuel	134,269.47
EF272602	28/02/2024	Child Support Agency	Other payroll expenses	585.05
EF272603	28/02/2024	LGR CEU	Other payroll expenses	1,518.00
EF272604	28/02/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	172.00
EF272605	28/02/2024	Australian Taxation Office	Other payroll expenses	313,498.00
EF272606	28/02/2024	Australian Services Union	Other payroll expenses	740.00
EF272607	28/02/2024	CEPU	Other payroll expenses	65.70
EF272608	28/02/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF272609	28/02/2024	Easifleet Pty Ltd	Other payroll expenses	1,174.97
EF272610	28/02/2024	Derek Kluwen	Volunteer payments	8.40
EF272611	28/02/2024	Madhul Bhathagar	Volunteer payments	15.30
EF272612	28/02/2024	Raymond Parker	Volunteer payments	510.33
EF272613	28/02/2024	Graham James	Volunteer payments	11.90
EF272614	28/02/2024	Kevin Carhart	Volunteer payments	380.80
EF272615	28/02/2024	George Tran	Volunteer payments	7.65
EF272616	28/02/2024	Gregory Corlett	Volunteer payments	144.15
EF272617	28/02/2024	Mike London	Volunteer payments	197.20
EF272618	29/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	214,272.05
EF272619	29/02/2024	MR C J KAN and MRS C E KAN	Bond refunds	4,000.00
EF272620	29/02/2024	VINSAN CONTRACTING PTY LTD	Bond refunds	2,622.00
EF272621	29/02/2024	JMAC CIVIL PTY LTD	Bond refunds	4,000.00
EF272622	29/02/2024	Doublecrest Holdings	Bond refunds	3,500.00
EF272623	29/02/2024	Webb & Brown-Neaves (ABN Residential)	Regulatory fees and government charges	1,354.68
EF272624	29/02/2024	Webb & Brown-Neaves (ABN Residential)	Regulatory fees and government charges	1,768.76
EF272625	29/02/2024	Reverend Mitchell Garlett	Community events	500.00
EF272626	29/02/2024	Sheridans For Badges	Other office and workplace supplies	1,136.78
EF272627	29/02/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	52,233.38
EF272628	29/02/2024	Synergy- FOR PUCS ONLY	Electricity	74,843.79
EF272629	29/02/2024	Roads 2000	Roads and paving supplies - asphalt and bitumen	1,827.74
EF272630	29/02/2024	Andrea Creado - Councillor	Councillor expenses	195.00
EF272631	29/02/2024	LGConnect Pty Ltd	Other consulting services	8,470.00
EF272632	29/02/2024	Turf Care WA Pty Ltd	Mowing and slashing services	18,997.00
EF272633	29/02/2024	Capital Recycling	Roads and paving waste and haulage	6,544.61
EF272634	29/02/2024	3 Logix Pty Ltd	Other waste expenses and advice	52,635.00
EF272635	29/02/2024	Air Liquide WA Pty Ltd	Other utilities	181.28
EF272636	29/02/2024	Nukleen Dry Cleaners	Laundry and dry cleaning	85.80
EF272637	29/02/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	2,318.25

**City of Stirling
Payments listing - February 2024**

<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF272638	29/02/2024	Winc Australia Pty Ltd	Stationery	2,317.05
EF272639	29/02/2024	Blackwell & Associates Pty Ltd	Building construction materials and services	768.00
EF272640	29/02/2024	Sydney Tools Pty Ltd	General hardware and tools	1,379.00
EF272641	29/02/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	5,573.15
EF272642	29/02/2024	Commercial Cleaning Equipment	Janitorial and cleaning products	1,116.07
EF272643	29/02/2024	Aslab Pty Ltd	Building construction materials and services	924.00
EF272644	29/02/2024	Cleargard Australia Pty Ltd	Glazing supplies and services	5,252.50
EF272645	29/02/2024	Hidrive Group Pty Ltd	Vehicle parts and repairs	3,956.89
EF272646	29/02/2024	Dickies Tree Service	Arborists and tree services	2,860.00
EF272647	29/02/2024	Natural Areas Holdings Pty Ltd	Park maintenance charges	896.95
EF272648	29/02/2024	Aaro Group Pty Ltd	Drainage services	29,922.20
EF272649	29/02/2024	Australian Institute of Company Directors	Other memberships	370.00
EF272650	29/02/2024	Orixon Pty Ltd	Building maintenance and services	2,896.45
EF272651	29/02/2024	Comsys Network Group	IT hardware	20,575.50
EF272652	29/02/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	14,495.24
EF272653	29/02/2024	LANDGATE	Valuation services	589.60
EF272654	29/02/2024	Contraflow Pty Ltd	Building construction materials and services	18,700.31
EF272655	29/02/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	2,277.00
EF272656	29/02/2024	Silliker Australia Pty Ltd	Food and other environmental health inspections	1,168.29
EF272657	29/02/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	436.79
EF272658	29/02/2024	Interflow Pty Ltd	Drainage services	41,787.64
EF272659	29/02/2024	Precise Air Group Pty Ltd	HVAC - Aircon	1,640.15
EF272660	29/02/2024	Global Spill Control	Hazardous materials and sharps and chemical waste	6,957.50
EF272661	29/02/2024	ABM Landscaping	Other landscape works - landscape construction	6,356.16
EF272662	29/02/2024	Greenteam Australia Pty Ltd	Landscaping services and supplies	1,320.00
EF272663	29/02/2024	Access Without Barriers Pty Ltd	Building maintenance and services	13,942.99
EF272664	29/02/2024	Westpac - CoS - QuickSuper - PAYROLL ONLY	Other payroll expenses	8,500.55
EF272697	29/02/2024	Print and Sign Co	Outsourced printing	1,055.04
EF272698	29/02/2024	C Wood Distributors	Food and beverages for resale	487.06
EF272699	29/02/2024	S & A Smash Repairs	Vehicle parts and repairs	2,000.00
EF272700	29/02/2024	Elan Energy Matrix Pty Ltd	General recycling	906.16
EF272701	29/02/2024	Tree Craft Pty Ltd	Arborists and tree services	8,651.50
EF272702	29/02/2024	Navman Wireless Australia Pty Ltd	IT application and software development	2,115.58
EF272703	29/02/2024	United Lawns & Landscaping	Landscaping services and supplies	5,874.00
EF272704	29/02/2024	James Bennett Pty Ltd	Printed materials	7,526.48
EF272705	29/02/2024	Manheim Pty Ltd	Vehicle auction expenses	808.50
EF272706	29/02/2024	A E Hoskins Building Services	Building maintenance and services	4,825.73
EF272707	29/02/2024	Direct Communications Pty Ltd	Marketing and communication services	533.50
EF272708	29/02/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	21,026.50
EF272709	29/02/2024	Aussie IT	Other office and workplace supplies	423.50
EF272710	29/02/2024	Systemised By Design Pty Ltd	Vehicle parts and repairs	26,451.20
EF272711	29/02/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	484.00
EF272712	29/02/2024	Project Operations Pty Ltd	Other waste expenses and advice	12,650.00
EF272713	29/02/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	539.00
EF272714	29/02/2024	PFD Food Services Pty Ltd	Food and beverages for resale	1,713.75
EF272715	29/02/2024	Pinnacle People	Temporary labour	563.30
EF272716	29/02/2024	David Golf and Engineering Pty Ltd	Sport and recreation equipment	1,021.90
EF272717	29/02/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	3,787.04
EF272718	29/02/2024	Local Government Professionals WA - MAYLANDS	Subscriptions to professional organisations	92.50
EF272719	29/02/2024	Profounder Turfmaster Pty Ltd	Turf supply and lay	13,079.00
EF272720	29/02/2024	Alyka Pty Ltd	Website expenses	1,155.00
EF272721	29/02/2024	Apple Pty Ltd	Mobile devices and accessories	20,937.40
EF272722	29/02/2024	Peteris Ciemitis	Business and management consulting and services	811.20
EF272723	29/02/2024	Nollamara IGA	Catering services and supplies	265.96
EF272724	29/02/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	596.95
EF272725	29/02/2024	Kmart Innaloo	Flowers and gifts and awards	229.00
EF272726	29/02/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	2,068.00
EF272727	29/02/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	611.90
EF272728	29/02/2024	Express Fresh Wholesale Distributors	Food and beverages for resale	1,319.75
EF272729	29/02/2024	NICE Systems Australia Pty Ltd	IT application and software development	786.50
EF272730	29/02/2024	Yoshino Sushi	Food and beverages for resale	188.98
EF272731	29/02/2024	Cutting Cart Pty Ltd	Food and beverages for resale	624.31
EF272732	29/02/2024	Bunnings Group Ltd	General hardware and tools	347.60
EF272733	29/02/2024	Elite Graphix	Other office and workplace supplies	122.76
EF272734	29/02/2024	E & MJ Roshier Pty Ltd	Plant maintenance	120.48
EF272735	29/02/2024	Perth Detailing Centre	Vehicle servicing	800.00
EF272736	29/02/2024	Dell Australia Pty Ltd	Office equipment	220.00
EF272737	29/02/2024	Economic Development Australia Ltd	Conference fees	2,420.00
EF272738	29/02/2024	Dymocks Karrinyup	Printed materials	59.38
EF272739	29/02/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	4,510.00
EF272740	29/02/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	9.86
EF272741	29/02/2024	Mindarie Regional Council	General waste collection and disposal	60,846.50
EF272742	29/02/2024	Speedo Australia Pty Ltd	Other cost of goods sold	2,909.72
EF272743	29/02/2024	Seed SHED	Nursery supplies	705.88
EF272744	29/02/2024	Ultimate Positioning Group Ltd	Licences	1,606.00
EF272745	29/02/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	2,258.08

**City of Stirling
Payments listing - February 2024**

<i>Cha/ EFT No./ Credit Card</i>	<i>Payment date</i>	<i>Creditor Name</i>	<i>Invoice details</i>	<i>Amount (\$)</i>
EF272746	29/02/2024	RepcO Auto Parts	Vehicle parts and repairs	5,079.04
EF272747	29/02/2024	HWL Ebsworth Lawyers	Legal and conveyancing services	2,937.00
EF272748	29/02/2024	Orbit Health & Fitness Solutions Pty Ltd	Sport and recreation equipment	362.12
EF272749	29/02/2024	Wipes Australia Pty Ltd	Janitorial and cleaning products	138.60
EF272750	29/02/2024	Planning Institute Australia	Subscriptions to professional organisations	650.00
EF272751	29/02/2024	Medical Hand	Medical expenses	120.00
EF272752	29/02/2024	Flexi Staff Group Pty Ltd	Temporary labour	10,509.24
EF272753	29/02/2024	Commercial Aquatics Australia	Swimming pool costs	869.00
EF272754	29/02/2024	Bidfood WA Pty Ltd	Catering services and supplies	3,271.88
EF272755	29/02/2024	Cleanaway Pty Ltd	Commercial cleaning	756.03
EF272756	29/02/2024	FueleX Oils Pty Ltd	Vehicle fuel	534.60
EF272757	29/02/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	298.51
EF272758	29/02/2024	Apparatus: Public Art and Cultural Services Pty Ltd	Marketing and communication services	19,250.00
EF272759	29/02/2024	Westoz Food Distributors	Food and beverages for resale	528.71
EF272760	29/02/2024	Taman Diamond Tools Solutions	Plant maintenance	1,474.00
EF272761	29/02/2024	Agenda Agencies	Uniforms and PPE	924.00
EF272762	29/02/2024	INTERNATIONAL QUADRATICS PTY LTD	Sport and recreation equipment	572.00
EF272763	29/02/2024	Complete Office Supplies Pty Ltd	Stationery	1,704.86
EF272764	29/02/2024	Arci Welding Industries Pty Ltd	General hardware and tools	343.86
EF272765	29/02/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	76.80
EF272766	29/02/2024	McGees Property	Valuation services	3,245.00
EF272767	29/02/2024	AV Truck Services Pty Ltd	Minor machinery	445.40
EF272768	29/02/2024	Doubleview Vet Centre	Animal management and pound expenses	180.00
EF272769	29/02/2024	Bayley House	Community services and respite	2,750.00
EF272770	29/02/2024	Platinum7 investments Pty Ltd	IT technical services	3,850.00
EF272771	29/02/2024	Football Futures Foundation	Community services and respite	8,000.00
EF272772	29/02/2024	Dint Australia Pty Ltd	Sports field services	2,216.50
EF272773	29/02/2024	IRP Pty Ltd	Temporary labour	2,370.06
EF272774	29/02/2024	RPG Auto Electrics	Vehicle parts and repairs	7,507.62
EF272775	29/02/2024	Donald Veal Consultants Pty Ltd	Engineering consulting services	4,180.00
EF272776	29/02/2024	Oncall Interpreters & Translators	Translation and interpreting services	100.65
EF272777	29/02/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	1,832.17
EF272778	29/02/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	722.00
EF272779	29/02/2024	Pirtek Malaga	Irrigation and watering systems	3,868.59
EF272780	29/02/2024	Statewide Bearings	Vehicle parts and repairs	71.94
EF272781	29/02/2024	Acrodyme Pty Ltd	Building maintenance and services	660.00
EF272782	29/02/2024	All Stamps	Other office and workplace supplies	99.70
EF272783	29/02/2024	Harvey Norman AV/IT Malaga	Appliances and whitegoods	869.00
EF272784	29/02/2024	Eustralis Food and Wine WA	Food and beverages for resale	381.65
EF272785	29/02/2024	Beacon Equipment	Ag machinery	382.80
EF272786	29/02/2024	Civil Contractors Federation South Australia Ltd	External training courses	420.54
EF272787	29/02/2024	Inglewood United Soccer Club Inc	Donations and sponsorship	1,000.00
EF272788	29/02/2024	Sudbury Community House Assc. Inc	MCH and children services supplies and toys	1,300.34
EF272789	29/02/2024	Linemarking WA Pty Ltd	Road line marking	6,618.70
EF272790	29/02/2024	The Distributors Perth	Food and beverages for resale	203.05
EF272791	29/02/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	1,087.24
EF272792	29/02/2024	Swift Flow Pty Ltd	Building construction materials and services	13,964.27
EF272793	29/02/2024	South Metropolitan TAFE	External training courses	986.75
Grand Total				21,423,986.31

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY NORTHLANDS	5/02/2024	44.66
AMPOL FOODARY WESTMINSTER	13/02/2024	80.92
AMPOL FOODARY KARRINYUP	2/02/2024	244.26
AMPOL FOODARY WESTMINSTER	31/01/2024	28.60
AMPOL FOODARY WESTMINSTER	1/02/2024	26.10
AMPOL FOODARY WESTMINSTER	6/02/2024	28.58
AMPOL FOODARY NORTHLANDS	6/02/2024	77.72
AMPOL FOODARY MOUNT LAWLE	1/02/2024	289.16
AMPOL FOODARY MOUNT LAWLE	7/02/2024	257.46
AMPOL FOODARY MOUNT LAWLE	12/02/2024	332.35
EG AMPOL 94218 DIANELLA	1/02/2024	323.65
EG AMPOL 94218 DIANELLA	9/02/2024	290.43
EG AMPOL 94218 DIANELLA	14/02/2024	189.57
AMPOL FOODARY WESTMINSTER	1/02/2024	16.97
AMPOL FOODARY SCARBOROUGH	2/02/2024	168.92
AMPOL FOODARY SCARBOROUGH	8/02/2024	152.06
AMPOL FOODARY SCARBOROUGH	12/02/2024	137.19
AMPOL FOODARY SCARBOROUGH	12/02/2024	73.53
AMPOL FOODARY CARINE	2/02/2024	70.91
AMPOL FOODARY FORREST HIG	5/02/2024	70.66
AMPOL FOODARY SCARBOROUGH	2/02/2024	122.22
AMPOL FOODARY SCARBOROUGH	8/02/2024	120.96
AMPOL FOODARY SCARBOROUGH	13/02/2024	98.00
AMPOL FOODARY SCARBOROUGH	3/02/2024	124.74
AMPOL FOODARY SCARBOROUGH	8/02/2024	120.22
AMPOL FOODARY SCARBOROUGH	12/02/2024	74.85
AMPOL FOODARY SCARBOROUGH	2/02/2024	94.61
AMPOL FOODARY SCARBOROUGH	8/02/2024	106.52
AMPOL FOODARY SCARBOROUGH	12/02/2024	109.77
AMPOL FOODARY WESTMINSTER	12/02/2024	141.55
AMPOL FOODARY WESTMINSTER	13/02/2024	71.96
EG AMPOL 94243 GREENWOOD	4/02/2024	83.03
EG AMPOL 94215 WHITFORDS	8/02/2024	99.66
AMPOL FOODARY KARRINYUP	2/02/2024	72.81
EG AMPOL 94228 MIRRABOOKA	10/02/2024	96.17
AMPOL FOODARY WESTMINSTER	1/02/2024	79.40
AMPOL FOODARY WESTMINSTER	5/02/2024	47.14

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY WESTMINSTER	8/02/2024	63.65
AMPOL FOODARY DOUBLEVIEW	13/02/2024	77.37
EG AMPOL 94247 MORLEY	10/02/2024	92.48
AMPOL FOODARY MELVILLE	7/02/2024	85.72
EG AMPOL 94218 DIANELLA	31/01/2024	96.76
AMPOL FOODARY DOUBLEVIEW	2/02/2024	81.48
AMPOL FOODARY SCARBOROUGH	4/02/2024	74.24
AMPOL FOODARY KARRINYUP	6/02/2024	49.43
AMPOL FOODARY WESTMINSTER	8/02/2024	60.67
AMPOL FOODARY NORTHLANDS	11/02/2024	71.13
AMPOL FOODARY NORTHLANDS	14/02/2024	76.66
AMPOL FOODARY KARRINYUP	1/02/2024	56.34
AMPOL FOODARY WESTMINSTER	4/02/2024	45.39
AMPOL FOODARY NORTHLANDS	7/02/2024	70.01
AMPOL FOODARY WESTMINSTER	10/02/2024	67.51
AMPOL FOODARY KARRINYUP	12/02/2024	47.31
AMPOL FOODARY WESTMINSTER	9/02/2024	71.42
AMPOL FOODARY WESTMINSTER	5/02/2024	57.48
AMPOL FOODARY WESTMINSTER	12/02/2024	61.19
AMPOL FOODARY NORTHLANDS	31/01/2024	81.86
AMPOL FOODARY DOUBLEVIEW	7/02/2024	60.48
AMPOL FOODARY DOUBLEVIEW	1/02/2024	97.16
AMPOL FOODARY NEDLANDS	9/02/2024	97.94
EG AMPOL 94216 FLOREAT	11/02/2024	90.91
AMPOL FOODARY KARRINYUP	7/02/2024	54.97
AMPOL FOODARY MOUNT LAWLE	8/02/2024	74.06
AMPOL FOODARY KARRINYUP	31/01/2024	47.71
AMPOL FOODARY NORTHLANDS	7/02/2024	65.15
EG AMPOL 94228 MIRRABOOKA	4/02/2024	65.90
EG AMPOL 94228 MIRRABOOKA	9/02/2024	38.10
AMPOL FOODARY KARRINYUP	2/02/2024	46.54
AMPOL FOODARY KARRINYUP	11/02/2024	50.64
AMPOL FOODARY DOUBLEVIEW	13/02/2024	81.24
AMPOL FOODARY WESTMINSTER	1/02/2024	86.44
AMPOL FOODARY CARINE	10/02/2024	45.81
AMPOL FOODARY MURDOCH	4/02/2024	56.41
AMPOL FOODARY KARRINYUP	1/02/2024	38.88

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY WESTMINSTER	6/02/2024	59.66
EG AMPOL 97426 BRABHAM	6/02/2024	79.60
EG AMPOL 97426 BRABHAM	13/02/2024	71.93
AMPOL FOODARY STRATTON	4/02/2024	60.37
AMPOL FOODARY WESTMINSTER	12/02/2024	76.30
EG AMPOL 94228 MIRRABOOKA	2/02/2024	104.01
AMPOL FOODARY KARRINYUP	6/02/2024	82.92
AMPOL FOODARY MURDOCH	7/02/2024	60.05
AMPOL FOODARY MOUNT LAWLE	2/02/2024	88.94
AMPOL FOODARY WESTMINSTER	31/01/2024	85.25
AMPOL FOODARY KARRINYUP	7/02/2024	66.88
AMPOL FOODARY NORTHLANDS	7/02/2024	110.85
AMPOL FOODARY WESTMINSTER	7/02/2024	77.31
AMPOL FOODARY NORTHLANDS	9/02/2024	13.65
AMPOL FOODARY APPLECROSS	31/01/2024	78.48
AMPOL WOOLWORTHS ASHBY	3/02/2024	80.08
AMPOL FOODARY KINGSLEY	6/02/2024	70.39
AMPOL FOODARY KINGSLEY	12/02/2024	63.33
AMPOL FOODARY MELVILLE	10/02/2024	69.02
AMPOL FOODARY WESTMINSTER	31/01/2024	62.69
AMPOL FOODARY KARRINYUP	6/02/2024	80.44
EG AMPOL 94243 GREENWOOD	4/02/2024	81.16
AMPOL FOODARY SCARBOROUGH	5/02/2024	100.36
AMPOL FOODARY KARRINYUP	19/02/2024	76.50
AMPOL FOODARY MURDOCH	21/02/2024	59.17
AMPOL FOODARY KARRINYUP	14/02/2024	93.29
AMPOL FOODARY DOUBLEVIEW	16/02/2024	90.02
AMPOL FOODARY KARRINYUP	21/02/2024	50.53
AMPOL FOODARY KARRINYUP	18/02/2024	100.97
AMPOL BUSSELTON S/STN	17/02/2024	46.55
AMPOL FOODARY NORTHLANDS	22/02/2024	55.38
AMPOL FOODARY APPLECROSS	14/02/2024	91.41
AMPOL FOODARY DOUBLEVIEW	15/02/2024	127.21
AMPOL FOODARY FREMANTLE E	25/02/2024	116.40
AMPOL WOOLWORTHS ASHBY	17/02/2024	88.12
AMPOL FOODARY KARRINYUP	26/02/2024	71.53
AMPOL FOODARY KINGSLEY	20/02/2024	52.53

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KINGSLEY	27/02/2024	43.36
AMPOL FOODARY MELVILLE	24/02/2024	70.90
AMPOL FOODARY NORTHLANDS	14/02/2024	51.40
AMPOL BUSSELTON S/STN	16/02/2024	83.07
AMPOL BUSSELTON S/STN	21/02/2024	74.49
AMPOL FOODARY FORREST HIG	28/02/2024	66.53
AMPOL FOODARY NORTHLANDS	16/02/2024	96.22
AMPOL FOODARY NORTHLANDS	27/02/2024	80.98
AMPOL FOODARY NORTHLANDS	19/02/2024	41.08
EG AMPOL 94240 OSBORNE PA	26/02/2024	37.19
AMPOL FOODARY EAST PERTH	27/02/2024	103.78
AMPOL FOODARY BELMONT	22/02/2024	95.62
AMPOL FOODARY KARRINYUP	11/02/2024	64.70
AMPOL FOODARY WESTMINSTER	21/02/2024	15.26
AMPOL FOODARY DOUBLEVIEW	19/02/2024	48.98
AMPOL FOODARY DOUBLEVIEW	26/02/2024	53.29
AMPOL FOODARY DOUBLEVIEW	24/02/2024	85.09
EG AMPOL 94243 GREENWOOD	23/02/2024	80.93
AMPOL FOODARY ASCOT	20/02/2024	54.30
AMPOL FOODARY WESTMINSTER	28/02/2024	57.27
AMPOL FOODARY KARRINYUP	22/02/2024	88.42
AMPOL FOODARY SCARBOROUGH	21/02/2024	104.43
AMPOL FOODARY SCARBOROUGH	23/02/2024	37.93
AMPOL FOODARY SCARBOROUGH	17/02/2024	103.13
AMPOL FOODARY SCARBOROUGH	22/02/2024	115.21
AMPOL FOODARY SCARBOROUGH	15/02/2024	62.27
AMPOL FOODARY DOUBLEVIEW	21/02/2024	113.49
AMPOL FOODARY SCARBOROUGH	27/02/2024	116.91
AMPOL FOODARY NORTHLANDS	21/02/2024	165.81
EG AMPOL 99234 BANKSIA GR	18/02/2024	113.78
AMPOL FOODARY DOUBLEVIEW	20/02/2024	72.64
AMPOL FOODARY KARRINYUP	26/02/2024	67.58
EG AMPOL 94243 GREENWOOD	17/02/2024	91.87
EG AMPOL 94215 WHITFORDS	24/02/2024	95.01
AMPOL FOODARY WESTMINSTER	16/02/2024	45.66
AMPOL FOODARY KARRINYUP	18/02/2024	44.72
AMPOL FOODARY KARRINYUP	21/02/2024	69.01

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY KARRINYUP	23/02/2024	56.13
AMPOL FOODARY NORTHLANDS	25/02/2024	50.37
AMPOL FOODARY KARRINYUP	27/02/2024	73.61
AMPOL FOODARY SCARBOROUGH	6/02/2024	27.57
AMPOL FOODARY SCARBOROUGH	13/02/2024	50.15
EG AMPOL 99234 BANKSIA GR	3/02/2024	79.86
EG AMPOL 99234 BANKSIA GR	14/02/2024	83.05
AMPOL FOODARY KARRINYUP	5/02/2024	95.80
AMPOL FOODARY KARRINYUP	7/02/2024	68.36
AMPOL FOODARY WESTMINSTER	11/02/2024	61.35
AMPOL FOODARY CLARKSON	6/02/2024	69.99
AMPOL FOODARY WESTMINSTER	1/02/2024	59.21
AMPOL FOODARY EATON	9/02/2024	61.70
AMPOL FOODARY GLENDALOUGH	10/02/2024	74.69
AMPOL FOODARY NORTH WANNE	31/01/2024	63.43
AMPOL FOODARY NORTH WANNE	8/02/2024	64.27
EG FUELCO 94235 JOONDALUP	5/02/2024	83.44
EG AMPOL 94048 MANJIMUP	6/02/2024	31.65
INDEPENDENT KOJONUP	12/02/2024	92.52
EG FUELCO 94200 CURRAMBIN	3/02/2024	86.38
AMPOL FOODARY NORTHLANDS	8/02/2024	77.73
AMPOL FOODARY BELMONT	4/02/2024	64.61
AMPOL FOODARY NORTHLANDS	2/02/2024	100.49
AMPOL FOODARY CARINE	31/01/2024	85.19
AMPOL FOODARY KARRINYUP	6/02/2024	69.67
EG AMPOL 94228 MIRRABOOKA	2/02/2024	85.34
AMPOL FOODARY KWINANA	11/02/2024	85.70
AMPOL FOODARY FORREST HIG	9/02/2024	81.73
EG AMPOL 94215 WHITFORDS	10/02/2024	94.21
AMPOL FOODARY GLENDALOUGH	8/02/2024	88.80
AMPOL FOODARY WESTMINSTER	31/01/2024	83.77
AMPOL FOODARY KARRINYUP	2/02/2024	78.93
AMPOL FOODARY WESTMINSTER	7/02/2024	52.17
AMPOL FOODARY KINGSLEY	10/02/2024	98.56
AMPOL FOODARY MALAGA DRIV	5/02/2024	93.31
AMPOL FOODARY KARRINYUP	4/02/2024	83.78
EG AMPOL 94215 WHITFORDS	4/02/2024	55.43

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY SCARBOROUGH	5/02/2024	132.92
AMPOL FOODARY SCARBOROUGH	12/02/2024	115.13
AMPOL FOODARY NORTHLANDS	5/02/2024	37.17
AMPOL FOODARY NORTHLANDS	9/02/2024	45.30
AMPOL FOODARY NORTHLANDS	13/02/2024	31.39
AMPOL FOODARY WESTMINSTER	9/02/2024	66.45
AMPOL FOODARY MOUNT LAWLE	6/02/2024	64.82
AMPOL FOODARY DOUBLEVIEW	9/02/2024	52.93
AMPOL FOODARY KARRINYUP	1/02/2024	90.63
AMPOL FOODARY DOUBLEVIEW	9/02/2024	86.62
AMPOL FOODARY SOUTH LAKE	3/02/2024	79.15
AMPOL FOODARY BELMONT	13/02/2024	77.31
EG AMPOL 94243 GREENWOOD	13/02/2024	89.89
AMPOL FOODARY KARRINYUP	1/02/2024	69.96
AMPOL FOODARY CLARKSON	10/02/2024	94.11
AMPOL FOODARY KWINANA	5/02/2024	73.78
AMPOL FOODARY KWINANA	9/02/2024	48.50
EG FUELCO 94200 CURRAMBIN	4/02/2024	89.74
EG AMPOL 94243 GREENWOOD	10/02/2024	66.04
EG AMPOL 94228 MIRRABOOKA	12/02/2024	84.78
AMPOL FOODARY GLENDALOUGH	24/02/2024	90.20
AMPOL FOODARY DOUBLEVIEW	29/02/2024	70.60
AMPOL FOODARY WESTMINSTER	28/02/2024	99.44
AMPOL FOODARY LEEDERVILLE	23/02/2024	82.54
AMPOL FOODARY WESTMINSTER	17/02/2024	74.82
AMPOL FOODARY SCARBOROUGH	17/02/2024	142.15
AMPOL FOODARY KARRINYUP	14/02/2024	79.11
AMPOL FOODARY DOUBLEVIEW	14/02/2024	72.88
AMPOL FOODARY KINGSLEY	23/02/2024	78.54
AMPOL FOODARY NORTHLANDS	19/02/2024	88.53
AMPOL FOODARY KARRINYUP	23/02/2024	67.99
AMPOL BUSSELTON S/STN	27/02/2024	67.90
EG AMPOL 94215 WHITFORDS	22/02/2024	79.48
AMPOL FOODARY SCARBOROUGH	20/02/2024	125.84
AMPOL FOODARY SCARBOROUGH	16/02/2024	41.79
AMPOL FOODARY MALAGA	18/02/2024	37.19
AMPOL FOODARY NORTHLANDS	23/02/2024	51.21

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY MOUNT LAWLE	19/02/2024	60.90
AMPOL FOODARY MOUNT LAWLE	28/02/2024	56.92
AMPOL FOODARY MOUNT LAWLE	20/02/2024	74.29
AMPOL FOODARY DOUBLEVIEW	24/02/2024	76.78
AMPOL FOODARY WILLIAMS	17/02/2024	56.39
AMPOL FOODARY KARRINYUP	24/02/2024	75.08
AMPOL FOODARY WESTMINSTER	24/02/2024	80.86
EG AMPOL 94243 GREENWOOD	27/02/2024	83.34
AMPOL FOODARY CLARKSON	19/02/2024	94.03
AMPOL FOODARY WESTMINSTER	27/02/2024	79.02
AMPOL FOODARY MELVILLE	19/02/2024	86.25
AMPOL FOODARY WESTMINSTER	16/02/2024	65.30
AMPOL FOODARY KARRINYUP	18/02/2024	64.54
AMPOL FOODARY KARRINYUP	20/02/2024	70.37
AMPOL FOODARY WESTMINSTER	22/02/2024	50.39
AMPOL FOODARY WESTMINSTER	26/02/2024	54.72
AMPOL FOODARY KARRINYUP	14/02/2024	77.22
AMPOL FOODARY NORTHLANDS	18/02/2024	48.15
AMPOL FOODARY DOUBLEVIEW	24/02/2024	76.90
AMPOL FOODARY NORTHLANDS	27/02/2024	50.39
AMPOL FOODARY MOSMAN PARK	26/02/2024	88.79
AMPOL FOODARY NORTH WANNE	19/02/2024	68.95
AMPOL FOODARY KARRINYUP	14/02/2024	67.10
AMPOL FOODARY DOUBLEVIEW	22/02/2024	88.00
AMPOL FOODARY GELORUP	18/02/2024	83.47
EG AMPOL 94216 FLOREAT	25/02/2024	86.93
AMPOL FOODARY WESTMINSTER	21/02/2024	71.32
EG AMPOL 94228 MIRRABOOKA	14/02/2024	63.42
EG AMPOL 97426 BRABHAM	21/02/2024	74.13
AMPOL FOODARY KARRINYUP	14/02/2024	72.34
AMPOL FOODARY KARRINYUP	21/02/2024	80.86
EG AMPOL 94228 MIRRABOOKA	16/02/2024	66.02
EG AMPOL 94228 MIRRABOOKA	23/02/2024	55.49
AMPOL FOODARY KARRINYUP	17/02/2024	54.44
AMPOL FOODARY KARRINYUP	20/02/2024	49.89
AMPOL FOODARY WESTMINSTER	23/02/2024	59.03
AMPOL FOODARY NORTHLANDS	28/02/2024	37.74

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY WILLETTON	31/01/2024	72.28
EG AMPOL 94218 DIANELLA	12/02/2024	66.66
AMPOL FOODARY DOUBLEVIEW	9/02/2024	79.74
AMPOL FOODARY KARRINYUP	6/02/2024	75.34
AMPOL FOODARY WANGARA	4/02/2024	58.25
EG AMPOL 94243 GREENWOOD	10/02/2024	56.16
EG AMPOL 94228 MIRRABOOKA	6/02/2024	48.42
EG AMPOL 94228 MIRRABOOKA	12/02/2024	43.52
AMPOL FOODARY WESTMINSTER	7/02/2024	75.68
AMPOL FOODARY WESTMINSTER	7/02/2024	115.47
AMPOL FOODARY KARRINYUP	6/02/2024	76.81
AMPOL FOODARY GLENDALOUGH	12/02/2024	83.05
AMPOL FOODARY CARINE	3/02/2024	56.56
AMPOL FOODARY KARRINYUP	9/02/2024	63.88
EG AMPOL 94219 ELLENBROOK	5/02/2024	72.40
AMPOL FOODARY MOUNT LAWLE	12/02/2024	63.21
AMPOL FOODARY KARRINYUP	2/02/2024	77.11
AMPOL FOODARY WESTMINSTER	2/02/2024	57.09
AMPOL FOODARY MIDVALE	8/02/2024	43.25
AMPOL FOODARY GLENDALOUGH	9/02/2024	98.26
AMPOL FOODARY WANGARA	11/02/2024	20.06
AMPOL FOODARY NORTHLANDS	13/02/2024	61.81
AMPOL FOODARY LEEDERVILLE	8/02/2024	101.91
EG AMPOL 94215 WHITFORDS	14/02/2024	91.66
AMPOL FOODARY WESTMINSTER	6/02/2024	73.84
AMPOL FOODARY DOUBLEVIEW	5/02/2024	65.59
AMPOL FOODARY MUNDARING S	8/02/2024	70.08
AMPOL FOODARY WILLETTON	9/02/2024	61.33
AMPOL FOODARY ROCKINGHAM	15/02/2024	80.47
AMPOL FOODARY KWINANA	22/02/2024	62.25
EG FUELCO 94200 CURRAMBIN	17/02/2024	94.78
AMPOL FOODARY KARRINYUP	23/02/2024	95.80
AMPOL FOODARY JOONDALUP	22/02/2024	66.94
AMPOL FOODARY KARRINYUP	19/02/2024	97.84
EG AMPOL 94218 DIANELLA	23/02/2024	68.89
AMPOL FOODARY BENTLEY	17/02/2024	93.18
AMPOL FOODARY SCARBOROUGH	23/02/2024	75.49

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY LIVINGSTON	17/02/2024	81.84
AMPOL FOODARY KINGSLEY	15/02/2024	39.14
AMPOL FOODARY KARRINYUP	19/02/2024	87.83
AMPOL FOODARY WANGARA	18/02/2024	59.96
AMPOL FOODARY WESTMINSTER	25/02/2024	55.64
EG AMPOL 94228 MIRRABOOKA	19/02/2024	51.76
AMPOL FOODARY WESTMINSTER	18/02/2024	121.77
AMPOL FOODARY SOUTH LAKE	17/02/2024	106.43
AMPOL FOODARY WESTMINSTER	26/02/2024	105.50
EG FUELCO 94200 CURRAMBIN	18/02/2024	86.62
EG FUELCO 94200 CURRAMBIN	24/02/2024	33.71
CAPEL S/STN	28/02/2024	91.54
AMPOL FOODARY KARRINYUP	23/02/2024	99.95
AMPOL FOODARY JOONDALUP	15/02/2024	55.35
EG AMPOL 94243 GREENWOOD	28/02/2024	102.47
AMPOL FOODARY WESTMINSTER	20/02/2024	55.05
EG AMPOL 94215 WHITFORDS	15/02/2024	83.77
EG AMPOL 94215 WHITFORDS	23/02/2024	84.24
AMPOL FOODARY WESTMINSTER	21/02/2024	8.77
AMPOL FOODARY WESTMINSTER	21/02/2024	61.00
AMPOL FOODARY WESTMINSTER	28/02/2024	45.96
AMPOL FOODARY KARRINYUP	15/02/2024	93.57
AMPOL FOODARY FORREST HIG	21/02/2024	75.58
AMPOL FOODARY KARRINYUP	15/02/2024	133.82
AMPOL FOODARY WANGARA	18/02/2024	88.77
AMPOL FOODARY CARINE	21/02/2024	65.60
AMPOL WOOLWORTHS ASHBY	16/02/2024	57.48
AMPOL FOODARY SCARBOROUGH	27/02/2024	0.50
AMPOL FOODARY SCARBOROUGH	27/02/2024	64.46
AMPOL FOODARY WESTMINSTER	15/02/2024	116.00
AMPOL FOODARY SCARBOROUGH	17/02/2024	40.10
AMPOL FOODARY WESTMINSTER	17/02/2024	89.85
AMPOL FOODARY WESTMINSTER	16/02/2024	123.84
AMPOL FOODARY WESTMINSTER	21/02/2024	84.74
AMPOL FOODARY CARINE	15/02/2024	265.77
AMPOL FOODARY CARINE	23/02/2024	246.76
AMPOL FOODARY WESTMINSTER	15/02/2024	37.60

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY WESTMINSTER	20/02/2024	28.74
AMPOL FOODARY WESTMINSTER	27/02/2024	25.32
AMPOL FOODARY NORTHLANDS	28/02/2024	19.31
AMPOL FOODARY NORTHLANDS	20/02/2024	34.19
AMPOL FOODARY MOUNT LAWLE	15/02/2024	280.11
AMPOL FOODARY MOUNT LAWLE	20/02/2024	306.57
EG AMPOL 94218 DIANELLA	22/02/2024	311.40
EG AMPOL 94218 DIANELLA	27/02/2024	312.29
EG AMPOL 94218 DIANELLA	28/02/2024	342.50
EG AMPOL 97426 BRABHAM	21/02/2024	89.90
AMPOL FOODARY SCARBOROUGH	15/02/2024	155.72
AMPOL FOODARY SCARBOROUGH	17/02/2024	130.56
AMPOL FOODARY SCARBOROUGH	23/02/2024	151.72
AMPOL FOODARY STRATTON	25/02/2024	122.38
AMPOL FOODARY CARINE	16/02/2024	66.75
AMPOL FOODARY MOSMAN PARK	28/02/2024	72.91
AMPOL FOODARY WESTMINSTER	22/02/2024	63.26
AMPOL FOODARY WESTMINSTER	28/02/2024	57.58
AMPOL FOODARY WESTMINSTER	27/02/2024	72.99
EG AMPOL 97426 BRABHAM	20/02/2024	89.35
EG AMPOL 97426 BRABHAM	27/02/2024	98.18
AMPOL FOODARY WESTMINSTER	20/02/2024	58.38
EG AMPOL 94243 GREENWOOD	25/02/2024	95.26
AMPOL FOODARY NORTHLANDS	31/01/2024	66.45
AMPOL FOODARY KINGSLEY	7/02/2024	117.92
AMPOL FOODARY NORTHLANDS	1/02/2024	79.30
AMPOL FOODARY NORTHLANDS	7/02/2024	78.33
AMPOL FOODARY NORTHLANDS	11/02/2024	51.27
AMPOL FOODARY KARRINYUP	7/02/2024	84.63
AMPOL FOODARY GELORUP	9/02/2024	30.76
AMPOL FOODARY FORREST HIG	12/02/2024	48.38
AMPOL FOODARY MALAGA	7/02/2024	88.71
AMPOL FOODARY CARINE	9/02/2024	52.02
AMPOL FOODARY BUTLER S/ST	10/02/2024	115.36
AMPOL FOODARY DOUBLEVIEW	12/02/2024	60.77
AMPOL FOODARY DOUBLEVIEW	6/02/2024	80.37
EG AMPOL 94243 GREENWOOD	9/02/2024	88.73

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY ASCOT	7/02/2024	47.28
AMPOL FOODARY KARRINYUP	9/02/2024	56.93
AMPOL FOODARY FORREST HIG	2/02/2024	42.73
AMPOL FOODARY GLENDALOUGH	27/02/2024	127.35
AMPOL FOODARY KEWDALE S/S	21/02/2024	53.88
EG AMPOL 94243 GREENWOOD	17/02/2024	90.09
AMPOL FOODARY WESTMINSTER	14/02/2024	68.91
AMPOL FOODARY WESTMINSTER	16/02/2024	37.30
AMPOL FOODARY WESTMINSTER	21/02/2024	70.69
AMPOL FOODARY WESTMINSTER	27/02/2024	58.46
EG AMPOL 99234 BANKSIA GR	16/02/2024	64.41
AMPOL FOODARY NORTHLANDS	21/02/2024	53.72
AMPOL FOODARY WANGARA	14/02/2024	26.84
EG AMPOL 94243 GREENWOOD	17/02/2024	80.66
AMPOL MORLEY	24/02/2024	96.40
AMPOL FOODARY NORTHLANDS	28/02/2024	68.03
EG AMPOL 94215 WHITFORDS	21/02/2024	100.37
AMPOL FOODARY SCARBOROUGH	15/02/2024	71.86
AMPOL FOODARY MUNDARING S	20/02/2024	64.25
AMPOL FOODARY SCARBOROUGH	26/02/2024	62.28
AMPOL FOODARY KARRINYUP	22/02/2024	63.53
EG AMPOL 94218 DIANELLA	29/02/2024	67.91
AMPOL FOODARY NORTHLANDS	19/02/2024	58.61
AMPOL FOODARY KINGSLEY	24/02/2024	122.36
AMPOL FOODARY NORTHLANDS	17/02/2024	82.53
AMPOL FOODARY NORTHLANDS	25/02/2024	65.62
AMPOL FOODARY BELMONT	20/02/2024	52.67
EG AMPOL 94243 GREENWOOD	18/02/2024	88.45
AMPOL FOODARY NORTHLANDS	16/02/2024	69.90
AMPOL FOODARY KARRINYUP	25/02/2024	64.64
AMPOL FOODARY JOONDALUP	24/02/2024	105.58
AMPOL FOODARY KARRINYUP	28/02/2024	68.58
AMPOL FOODARY NORTHLANDS	28/02/2024	61.68
AMPOL FOODARY KARRINYUP	22/02/2024	72.07
AMPOL FOODARY MOSMAN PARK	15/02/2024	59.11
AMPOL FOODARY MOSMAN PARK	27/02/2024	56.57
EG AMPOL 94228 MIRRABOOKA	15/02/2024	53.19

Ampol Fuel Card Report for Period 01-Feb-2024 to 29-Feb-2024

<i>Payee</i>	<i>Date</i>	<i>Amount (\$)</i>
AMPOL FOODARY WESTMINSTER	21/02/2024	63.81
AMPOL FOODARY NORTH WANNE	14/02/2024	58.11
AMPOL FOODARY NORTH WANNE	23/02/2024	70.77
AMPOL FOODARY MUNDARING S	17/02/2024	63.49
EG AMPOL 99234 BANKSIA GR	19/02/2024	61.44
EG AMPOL 99234 BANKSIA GR	27/02/2024	53.60
EG FUELCO 94200 CURRAMBIN	14/02/2024	74.74
EG FUELCO 94200 CURRAMBIN	20/02/2024	67.16
EG FUELCO 94200 CURRAMBIN	24/02/2024	84.73
EG FUELCO 94235 JOONDALUP	18/02/2024	74.26
AMPOL FOODARY MOUNT LAWLE	14/02/2024	76.31
AMPOL FOODARY BELMONT	24/02/2024	62.99
AMPOL FOODARY DOUBLEVIEW	15/02/2024	61.31
AMPOL FOODARY DOUBLEVIEW	27/02/2024	45.57
AMPOL FOODARY WESTMINSTER	27/02/2024	70.36
AMPOL FOODARY KARRINYUP	14/02/2024	68.83
EG AMPOL 94218 DIANELLA	28/02/2024	97.16
AMPOL MADDINGTON	24/02/2024	75.72
EG FUELCO 94200 CURRAMBIN	17/02/2024	83.43
AMPOL FOODARY CLARKSON	20/02/2024	83.59
AMPOL FOODARY FORREST HIG	16/02/2024	77.81
		34,645.68

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