City of Stirling

Community and Resources Committee

3 September 2024

UNDER SEPARATE COVER ATTACHMENTS

TABLE OF CONTENTS

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
521671	5/07/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	5,839.52
521672	5/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	18,761.80
521676	9/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	6,722.98
521678	9/07/2024	City of Stirling	Internal transfers and accounting	900.00
521679	9/07/2024	Carole Metcalf	Bond refunds	100.00
521680	10/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	238.04
521681	10/07/2024	Tony Kinninmont	Other utilities	437.00
521682	12/07/2024	Commissioner of State Revenue	Rates and other rebates	19.80
521683	12/07/2024	Commissioner of State Revenue	Rates and other rebates	585.66
521684	12/07/2024	Commissioner of State Revenue	Rates and other rebates	15.96
521685	12/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	2,369.16
521686	12/07/2024	City of Stirling	Other staff reimbursements	56.00
521687	12/07/2024	CoS - GYM MEMBERSHIP - PAYROLL ONLY	Other payroll expenses	842.00
521688	12/07/2024	Attn; Jennifer Sheehan	Bond refunds	694.55
521689	12/07/2024	Attn: Jennifer Sheehan	Bond refunds	380.80
521690	15/07/2024	City of Stirling	Internal transfers and accounting	870.00
521691	15/07/2024	Geraldine Luck	Animal management and pound expenses	77.50
521692	16/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	6,817.34
521695	17/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	13,892.40
521699	18/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	5,751.05
521700	19/07/2024	Samarasena Wijethunga	Rates and other rebates	17.71
521701	19/07/2024	Salvatore Audino	Regulatory fees and government charges	147.00
521702	19/07/2024	ABN Development No. 1 Pty Ltd	Bond refunds	20,414.28
521704	22/07/2024	Tenielle Higham	Animal management and pound expenses	30.00
521705	22/07/2024	Jennifer C Broderick -	Animal management and pound expenses	30.00
521706	22/07/2024	Ted Lewis	Animal management and pound expenses	30.00
521707	22/07/2024	Michael J Smith	Animal management and pound expenses	30.00
521708	22/07/2024	Adrian Vis	Animal management and pound expenses	30.00
521709	22/07/2024	Peter Knezevic	Animal management and pound expenses	30.00
521710	22/07/2024	Daniel Czaplinksi	Animal management and pound expenses	30.00
521711	22/07/2024	Nicola J Hills	Animal management and pound expenses	30.00
521712	22/07/2024	Craig A Mclure	Animal management and pound expenses	30.00
521713	22/07/2024	Thomas M Cockram	Animal management and pound expenses	30.00
521714	22/07/2024	Malgorzata Bromberger	Animal management and pound expenses	30.00
521715	22/07/2024	Julie M Lothian	Animal management and pound expenses	30.00
521716	22/07/2024	Kate Rowbottam	Animal management and pound expenses	30.00
521717	23/07/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	709.07
521718	23/07/2024	Cerys Loader	Animal management and pound expenses	30.00
521719	23/07/2024	Cerys Loader	Animal management and pound expenses	30.00
521720	24/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	4,893.86
521721	24/07/2024	Liliana R Ciullo	Regulatory fees and government charges	534.53
521722	24/07/2024	West Australian Social RocknRoll Assoc	Bond refunds	100.00

City of Stirling
Payments listing - July 2024

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521723	25/07/2024	City of Stirling	Internal transfers and accounting	1,800.00
521724	25/07/2024	City of Stirling	Internal transfers and accounting	1,800.00
521725	25/07/2024	City of Stirling	Internal transfers and accounting	1,800.00
521726	25/07/2024	Water Corporation - FOR PURCHASE ORDERS ONLY	Water rates	36.18
521727	25/07/2024	City of Stirling	Internal transfers and accounting	1,500.00
521728	30/07/2024	Water Corporation - FOR PUCS ONLY	Water rates	36.14
521729	30/07/2024	Kylie Van Raalte	Animal management and pound expenses	15.00
521730	30/07/2024	Rodwell Kahango	Animal management and pound expenses	30.00
521731	30/07/2024	Claire L Ruddle	Animal management and pound expenses	30.00
521732	30/07/2024	Havva Teede	Animal management and pound expenses	30.00
521733	30/07/2024	Jennifer Sime	Animal management and pound expenses	15.00
521734	30/07/2024	Rebecca Mennie	Animal management and pound expenses	30.00
521735	30/07/2024	Tess Bestall	Animal management and pound expenses	30.00
521736	30/07/2024	Andrea Marinucci	Animal management and pound expenses	38.75
521737	31/07/2024	CoS - GYM MEMBERSHIP - PAYROLL ONLY	Other payroll expenses	500.00
CC000798	1/07/2024	GOOGLE*CLOUD	Subscriptions to professional organisations	273.85
CC000799	3/07/2024	TWILIO SENDGRID	Subscriptions to professional organisations	139.25
CC000800	2/07/2024	ATCO GAS	Gas	1,303.28
CC000801	3/07/2024	TRYBOOKING*	Conference fees	595.50
CC000802	7/07/2024	ZOOM.US	Subscriptions to professional organisations	88.81
CC000803	1/07/2024	Perth Airport Pty Ltd	Parking	156.22
CC000804	1/07/2024	Perth Airport Pty Ltd	Parking	110.57
CC000805	2/07/2024	ASSEMBLY CBR	Catering services and supplies	266.90
CC000806	3/07/2024	DEPT. OF PARLIAMENT	Parking	35.00
CC000807	5/07/2024	CITY HILL COFFEE	Catering services and supplies	20.52
CC000808	6/07/2024	0	Other subscriptions	28.00
CC000809	1/07/2024	Canva	IT software licensing and maintenance	165.00
CC000810	1/07/2024	UBER	Taxis	11.28
CC000811	1/07/2024	UBER	Taxis	3.00
CC000812	1/07/2024	UBER	Taxis	25.88
CC000813	1/07/2024	UBER	Taxis	32.49
CC000814	1/07/2024	UBER	Taxis	28.78
CC000815	1/07/2024	EB	Community events	34.84
CC000816	2/07/2024	UBER	Taxis	10.40
CC000817	2/07/2024	UBER	Taxis	11.28
CC000818	2/07/2024	UBER	Taxis	16.61
CC000819	2/07/2024	UBER	Taxis	5.00
CC000820	2/07/2024	UBER	Taxis	12.38
CC000821	2/07/2024	UBER	Taxis	13.11
CC000822	2/07/2024	UBER	Taxis	14.15
CC000823	2/07/2024	UBER	Taxis	11.46
CC000824	2/07/2024	UBER	Taxis	21.25

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
CC000825	2/07/2024	UBER	Taxis	9.46
CC000826	2/07/2024	UBER	Taxis	12.21
CC000827	2/07/2024	Starlink Australia	Telecommunication services	139.00
CC000828	2/07/2024	UBER	Taxis	10.64
CC000829	2/07/2024	UBER	Taxis	5.00
CC000830	3/07/2024	LOCAL GOVERNEMENT MANA	External training courses	560.00
CC000831	3/07/2024	714Pin*	External training courses	1,861.50
CC000832	3/07/2024	UBER	Taxis	13.07
CC000833	3/07/2024	UBER	Taxis	12.12
CC000834	3/07/2024	UBER	Taxis	11.95
CC000835	3/07/2024	UBER	Taxis	12.73
CC000836	3/07/2024	UBER	Taxis	11.27
CC000837	3/07/2024	UBER	Taxis	11.24
CC000838	3/07/2024	UBER	Taxis	5.00
CC000839	3/07/2024	UBER	Taxis	15.18
CC000840	3/07/2024	UBER	Taxis	5.00
CC000841	3/07/2024	UBER	Taxis	11.27
CC000842	3/07/2024	UBER	Taxis	14.69
CC000843	3/07/2024	UBER	Taxis	13.21
CC000844	3/07/2024	UBER	Taxis	12.73
CC000845	3/07/2024	POSTMAN BASIC	Subscriptions to professional organisations	2,832.81
CC000846	4/07/2024	UBER	Taxis	14.31
CC000847	4/07/2024	UBER	Taxis	17.22
CC000848	4/07/2024	UBER	Taxis	11.26
CC000849	4/07/2024	UBER	Taxis	8.56
CC000850	4/07/2024	UBER	Taxis	5.00
CC000851	4/07/2024	UBER	Taxis	10.14
CC000852	4/07/2024	UBER	Taxis	9.34
CC000853	4/07/2024	UBER	Taxis	11.04
CC000854	4/07/2024	UBER	Taxis	10.51
CC000855	4/07/2024	UBER	Taxis	21.95
CC000856	4/07/2024	0	Taxis	12.89
CC000857	4/07/2024	UBER	Taxis	32.25
CC000858	5/07/2024	UBER	Taxis	11.90
CC000859	5/07/2024	UBER	Taxis	11.41
CC000860	5/07/2024	HYATT Hotel	Accommodation	1,376.75
CC000861	5/07/2024	Hyatt Hotel	Accommodation	1,446.51
CC000862	5/07/2024	Hyatt Hotel	Accommodation	1,590.18
CC000863	5/07/2024	UBER	Taxis	29.19
CC000864	5/07/2024	UBER	Taxis	19.96
CC000865	5/07/2024	UBER	Taxis	23.62
CC000866	5/07/2024	UBER	Taxis	15.10

City of Stirling
Payments listing - July 2024

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CC000867	5/07/2024	UBER	Taxis	5.00
CC000868	5/07/2024	UBER	Taxis	11.96
CC000869	5/07/2024	UBER	Taxis	13.19
CC000870	6/07/2024	UBER	Taxis	46.43
CC000871	9/07/2024	THRYV AUST SENSIS	Other subscriptions	21.38
CC000872	10/07/2024	DNH*SUCURI	Subscriptions to professional organisations	33.63
CC000873	8/07/2024	LOVE & LATTE	Catering services and supplies	10.69
CC000874	8/07/2024	SEC*EOT TRAINING	External training courses	252.00
CC000875	8/07/2024	AMAZON MARKETPLACE	Other office and workplace supplies	136.54
CC000876	11/07/2024	IINET LTD	Telecommunication services	89.99
CC000877	14/07/2024	STREAMLINE DESIGN INC	Creative services and graphic design	558.40
CC000878	11/07/2024	UBER	Taxis	7.99
CC000879	11/07/2024	UBER	Taxis	45.13
CC000880	11/07/2024	UBER	Taxis	23.47
CC000881	11/07/2024	UBER	Taxis	19.65
CC000882	12/07/2024	MIRO.COM	Subscriptions to professional organisations	5,299.57
CC000883	12/07/2024	COMPANY DIRECTOR	External training courses	155.00
CC000884	13/07/2024	WANEWSDTI	Other subscriptions	28.00
CC000885	15/07/2024	CPA AUSTRALIA	Other memberships	373.23
CC000886	12/07/2024	WANEWSDTI	Other subscriptions	28.00
CC000887	15/07/2024	IINET LTD N	Telecommunication services	94.99
CC000888	18/07/2024	WIX.COM	IT software licensing and maintenance	146.53
CC000889	21/07/2024	KLAVIYO INC.	IT software licensing and maintenance	2,797.74
CC000890	25/07/2024	MENTIMETER PRO	Subscriptions to professional organisations	469.34
CC000891	17/07/2024	CITY OF STIRLING	Catering services and supplies	21.00
CC000892	17/07/2024	WESTERN POWER	Electrical and lighting maintenance supplies and services	498.91
CC000893	19/07/2024	WA GOVERNMENT - DEMIRS	Regulatory fees and government charges	725.00
CC000894	24/07/2024	WESTERN POWER	Electrical and lighting maintenance supplies and services	498.91
CC000895	18/07/2024	DEPT OF RACING GAMIN	Sport and recreation subsidies	450.00
CC000896	18/07/2024	LOVE & LATTE	Catering services and supplies	11.30
CC000897	19/07/2024	ZOIE CAFE	Catering services and supplies	10.91
CC000898	17/07/2024	LEEDERVILLE CAMERAS	Photography	37.05
CC000899	23/07/2024	UBER	Taxis	17.70
CC000900	24/07/2024	WANEWSDTI	Subscriptions to professional organisations	28.00
CC000901	24/07/2024	NEWS PTY LIMITED	Subscriptions to professional organisations	48.00
CC000902	24/07/2024	FAIRFAX SUBSCRIPTION	Subscriptions to professional organisations	64.99
CC000903	17/07/2024	CITY OF JOONDALUP	Parking	6.05
CC000904	22/07/2024	FAIRFAX SUBSCRIPTION	IT software licensing and maintenance	64.99
CC000905	23/07/2024	Perth Airport Pty Ltd Perth Airport AUS	Parking	123.76
CC000906	19/07/2024	UDIAWA	Other memberships	783.36
CC000907	19/07/2024	EL GRECO CAFE	Catering services and supplies	11.50
CC000908	28/07/2024	CARD FEE	Banking and investments	110.00

City of Stirling
Payments listing - July 2024

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CC000909	29/07/2024	GRNDWATER STUDIES	External training courses	399.30
CC000910	25/07/2024	WAIVPAY LTD	Flowers and gifts and awards	502.95
CC000911	25/07/2024	QANTAS	Airfares	1,169.00
CC000912	26/07/2024	UBER	Taxis	20.90
CC000913	26/07/2024	UBER	Taxis	24.15
CC000914	26/07/2024	UBER	Taxis	24.96
CC000915	27/07/2024	UBER	Taxis	53.63
CC000916	27/07/2024	UBER	Taxis	11.64
CC000917	27/07/2024	UBER	Taxis	11.64
CC000918	28/07/2024	FAIRFAX SUBSCRIPTION	Subscriptions to professional organisations	21.49
CC000919	29/07/2024	APPLE.COM/BILL	Data storage services	4.49
CC000920	29/07/2024	UBER	Taxis	30.17
CC000922	28/07/2024	SQ *PERK & PALATE	Catering services and supplies	27.65
CC000923	30/07/2024	FACEBK	Subscriptions to professional organisations	978.50
CC000924	29/07/2024	CRUSTACEANSONTHEWHAR	Catering services and supplies	273.48
CC000925	30/07/2024	TRYBOOKING	Community events	301.50
CC000926	30/07/2024	BUSINESS NEWS PTY LT	Subscriptions to professional organisations	2,475.00
CC000927	30/07/2024	UBER	Taxis	11.02
CC000928	30/07/2024	UBER	Taxis	12.52
CC000929	30/07/2024	UBER	Taxis	10.18
CC000930	30/07/2024	UBER	Taxis	10.66
CC000931	30/07/2024	UBER	Taxis	11.64
EF280540	5/07/2024	The Trustee for Aware Super	Other payroll expenses	221,437.80
EF280541	5/07/2024	SADLEIRS GLOBAL LOGISTIVS	IT project management and consultancy	20,069.02
EF280542	5/07/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	21,437.90
EF280543	5/07/2024	Benita Garlett	Other staff reimbursements	260.56
EF280544	5/07/2024	American Express Int Inc	Other travel	2,927.65
EF280545	5/07/2024	IKEA Pty Ltd	Other furniture and furnishings	1,396.00
EF280546	5/07/2024	Ana Stulich	Other staff reimbursements	104.29
EF280547	5/07/2024	Maitland Consulting Group Pty Ltd	Other consulting services	29,645.00
EF280548	5/07/2024	Art Display Hire	Artists and artworks	4,251.06
EF280549	5/07/2024	Roads 2000	Roads and paving supplies - asphalt and bitumen	2,835.78
EF280550	5/07/2024	Pina Conti	Other staff reimbursements	23.20
EF280551	5/07/2024	Rebecca Embleton-Smith	Other staff reimbursements	276.00
EF280552	5/07/2024	PWG Promotions Pty Ltd	Sport and recreation equipment	132.00
EF280553	5/07/2024	Vorgee Pty Ltd	Other cost of goods sold	4,489.89
EF280554	5/07/2024	Debbie Byron	Other staff reimbursements	55.05
EF280555	5/07/2024	Hillstone Security	Security systems and alarms	790.00
EF280556	5/07/2024	Isabella Ipsaro-Passione	Other staff reimbursements	88.23
EF280557	5/07/2024	AGL Perth Energy Pty Ltd	Gas	65,604.75
EF280558	5/07/2024	Sarah Cairns	Other staff reimbursements	264.00
EF280559	5/07/2024	LGISWA	Insurance premiums	267,473.80

City of Stirling
Payments listing - July 2024

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EF280560	5/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	321,081.85
EF280561	5/07/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	920,239.84
EF280562	5/07/2024	Minter Ellison	Legal and conveyancing services	233,313.96
EF280563	5/07/2024	Child Support Agency	Other payroll expenses	1,268.67
EF280564	5/07/2024	LGR CEU	Other payroll expenses	1,518.00
EF280565	5/07/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	164.00
EF280566	5/07/2024	Australian Taxation Office	Other payroll expenses	267,452.00
EF280567	5/07/2024	Australian Services Union	Other payroll expenses	689.00
EF280568	5/07/2024	CEPU	Other payroll expenses	65.70
EF280569	5/07/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF280570	5/07/2024	Easifleet Pty Ltd	Other payroll expenses	1,856.56
EF280571	5/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	976.35
EF280573	1/07/2024	Suncorp-Metway Ltd - Investment	Banking and investments	2,600,000.00
EF280574	1/07/2024	Judo Bank Pty Ltd - Investments	Banking and investments	3,500,000.00
EF280575	2/07/2024	Westpac Banking Corporation - Investment	Banking and investments	600,000.00
EF280576	8/07/2024	BRIANNA NGUYEN	Community education services	108.92
EF280577	8/07/2024	CAMPION COMMUNITY GARDEN	Contributions	2,000.00
EF280578	8/07/2024	TIMOTHY ROBERTSON	Contributions	2,307.50
EF280579	8/07/2024	Sonia Shah	Donations and sponsorship	500.00
EF280580	8/07/2024	Marcus Singeorzan	Donations and sponsorship	500.00
EF280581	8/07/2024	Neelam Nanwani	Donations and sponsorship	500.00
EF280582	8/07/2024	Paula Szymenderski	Donations and sponsorship	398.70
EF280583	8/07/2024	Xin Yang	Donations and sponsorship	206.82
EF280584	8/07/2024	Theresa and Oliver Scheidegger	Donations and sponsorship	139.60
EF280585	8/07/2024	Zhewen Hu	Donations and sponsorship	72.00
EF280586	8/07/2024	Mum Lee Chang	Donations and sponsorship	285.00
EF280587	8/07/2024	Beatrix Thompson	Donations and sponsorship	500.00
EF280588	8/07/2024	Jason Bunko	Donations and sponsorship	249.99
EF280589	8/07/2024	Midhun Thampi	Donations and sponsorship	99.80
EF280590	8/07/2024	L and C Katich	Donations and sponsorship	480.00
EF280592	8/07/2024	Craig Hardy	Donations and sponsorship	250.00
EF280593	8/07/2024	The Pastel Society of WA	Regulatory fees and government charges	1,078.00
EF280594	8/07/2024	PARKVILLA RESIDENTS CLUB INC	Regulatory fees and government charges	150.00
EF280595	8/07/2024	FFG (WA) PTY LTD	Regulatory fees and government charges	250.00
EF280596	8/07/2024	Danica De Cinque	Rates and other rebates	847.00
EF280597	8/07/2024	Broadwater Builds	Bond refunds	1,000.00
EF280598	8/07/2024	Conrad and Iwona Ingram	Bond refunds	4,000.00
EF280599	8/07/2024	Gregory Frizelle	Bond refunds	4,000.00
EF280600	8/07/2024	PUBLIC SECTOR NETWORK AUSTRALIA PTY LTD	Training services	3,943.50
EF280601	8/07/2024	Australia Post	Postage	24,739.08
EF280602	8/07/2024	Alinta Energy - FOR PUCS ONLY	Gas	1,599.55
EF280603	8/07/2024	Synergy- FOR PUCS ONLY	Electricity	13,879.51

City of Stirling
Payments listing - July 2024

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EF280604	8/07/2024	ICT360 Pty Ltd	IT application and software development	87,081.50
EF280605	8/07/2024	INTERNATIONAL QUADRATICS PTY LTD	Sport and recreation equipment	233.02
EF280606	8/07/2024	Bruce Haustead	Volunteer payments	229.50
EF280607	8/07/2024	Brian Duckworth	Volunteer payments	425.50
EF280608	8/07/2024	Alan Tha-Khin	Volunteer payments	61.20
EF280609	8/07/2024	Janet Neilson	Volunteer payments	426.85
EF280610	8/07/2024	Brinley Lewis	Volunteer payments	138.20
EF280611	8/07/2024	Desmund Dwyer	Volunteer payments	32.30
EF280612	8/07/2024	Michelle Smith	Volunteer payments	49.30
EF280613	8/07/2024	Deanna Parkinson	Volunteer payments	243.10
EF280614	8/07/2024	Mahin Nowbakht	Volunteer payments	61.71
EF280615	8/07/2024	John Neilson	Volunteer payments	430.55
EF280616	8/07/2024	Patricia Leslie	Volunteer payments	580.55
EF280617	8/07/2024	Tony Heatherbell	Volunteer payments	156.40
EF280618	8/07/2024	Wynne Boar	Volunteer payments	231.20
EF280619	8/07/2024	Eve Hamilton	Volunteer payments	168.30
EF280620	8/07/2024	Graham Weaver	Volunteer payments	561.80
EF280621	8/07/2024	John Armstrong	Volunteer payments	682.55
EF280622	8/07/2024	Susan Snowball	Volunteer payments	62.05
EF280623	8/07/2024	David Lewis	Volunteer payments	822.60
EF280624	8/07/2024	Jill & Keith Higgins	Volunteer payments	139.40
EF280625	8/07/2024	Swee Choon Ku (Susan Ku)	Volunteer payments	163.20
EF280626	8/07/2024	Shelley London	Volunteer payments	37.40
EF280627	8/07/2024	David Hutchison	Volunteer payments	362.95
EF280628	8/07/2024	Martin Greenwood	Volunteer payments	142.80
EF280629	8/07/2024	Tony (Anthony) Syson	Volunteer payments	2,119.45
EF280630	8/07/2024	Anthony Leslie	Volunteer payments	447.10
EF280631	8/07/2024	Selva Isaac	Volunteer payments	639.20
EF280632	8/07/2024	Joan Stevens	Volunteer payments	41.65
EF280633	8/07/2024	Trevor Abbott	Volunteer payments	29.75
EF280634	8/07/2024	Lorna & Gus Slater	Volunteer payments	113.90
EF280635	8/07/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	161,740.70
EF280636	8/07/2024	OEM Group Pty Ltd	Plant purchase	1,310.96
EF280637	8/07/2024	Print and Sign Co	Outsourced printing	280.50
EF280638	8/07/2024	Green Skills Inc	Temporary labour	3,550.43
EF280639	8/07/2024	Clean Sweep	Commercial cleaning	2,227.50
EF280640	8/07/2024	Work Health Professionals Pty Ltd	Training services	990.00
EF280641	8/07/2024	Turf Care WA Pty Ltd	Mowing and slashing services	488.79
EF280642	8/07/2024	Capital Recycling	Roads and paving waste and haulage	13,667.59
EF280643	8/07/2024	C Wood Distributors	Food and beverages for resale	783.69
EF280644	8/07/2024	Benara Nurseries	Nursery supplies	12,855.37
EF280645	8/07/2024	Tonca Eathmoving T/A	Plant hire	25,371.50

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280646	8/07/2024	Springside Nominees	General hardware and tools	6,072.00
EF280647	8/07/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	52.80
EF280648	8/07/2024	Extreme Marquees Pty Ltd	Event equipment hire	619.10
EF280649	8/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,270.50
EF280650	8/07/2024	Western Australian Local Gov Assoc	Advertising and media buy	1,045.00
EF280651	8/07/2024	WA Hino Sales & Service	Vehicle parts and repairs	1,114.17
EF280652	8/07/2024	Intertek Inform	Australian standards	66.44
EF280653	8/07/2024	S & A Smash Repairs	Vehicle parts and repairs	2,000.00
EF280654	8/07/2024	Westrac Pty Ltd	Vehicle parts and repairs	64.55
EF280655	8/07/2024	Binley Fencing	Fencing supplies and services	1,697.96
EF280656	8/07/2024	Evolve Talent Pty Ltd	Recruitment expenses	1,378.58
EF280657	8/07/2024	Repco Auto Parts	Vehicle parts and repairs	117.15
EF280658	8/07/2024	Tecsec Security	Security systems and alarms	1,320.00
EF280659	8/07/2024	St John Ambulance Australia (WA)	Community events	17.84
EF280660	8/07/2024	Tree Amigos Tree Surgeons	Arborists and tree services	75,107.70
EF280661	8/07/2024	Valvoline Australia Pty Ltd	Greases and oils and lubricants	255.96
EF280662	8/07/2024	James Bennett Pty Ltd	Printed materials	822.59
EF280663	8/07/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	52.54
EF280664	8/07/2024	NETSIGHT CONSULTING PTY LTD	Workplace health and safety services	3,831.30
EF280665	8/07/2024	LFA First Response	Medical and lifesaving equipment	127.00
EF280666	8/07/2024	Beacon Equipment	Ag machinery	95.15
EF280667	8/07/2024	Australian Parking and Revenue Control Pty Ltd	Parking meters	164.20
EF280668	8/07/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	990.00
EF280669	8/07/2024	Blue Force Pty Ltd	Other office and workplace supplies	924.00
EF280670	8/07/2024	ABM Landscaping	Other landscape works - landscape construction	17,527.29
EF280671	8/07/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	2,339.02
EF280672	8/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	990.00
EF280673	8/07/2024	Slimline Warehouse Display Shop	Office furniture and fit out	2,026.94
EF280674	8/07/2024	Talis Consultants Pty Ltd	Business and management consulting and services	7,408.50
EF280675	8/07/2024	Carine IGA	Catering services and supplies	39.40
EF280676	8/07/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	12,705.90
EF280677	8/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	98,455.31
EF280678	8/07/2024	Andrew Burchfield Consulting	Auditing services	18,150.00
EF280679	8/07/2024	LKS Constructions (WA) Pty	Building construction materials and services	25,360.86
EF280680	8/07/2024	Hemsley Paterson	Valuation services	7,150.00
EF280681	8/07/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	220.22
EF280682	8/07/2024	Irrigation Australia Pty Ltd	Subscriptions to professional organisations	858.00
EF280683	8/07/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	2,915.00
EF280684	8/07/2024	Karrinyup Small Animal Hospital	Animal management and pound expenses	189.99
EF280685	8/07/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	3,910.39
EF280686	8/07/2024	Bidfood WA Pty Ltd	Catering services and supplies	3,234.44
EF280687	8/07/2024	J & K Hopkins	Other furniture and furnishings	9,850.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	Payment date	Creditor Name	Invoice details	Amount ($)
EF280688	8/07/2024	Bolinda Publishing Pty Ltd	Outsourced printing	351.45
EF280689	8/07/2024	Sisters Healing Space	Community events	901.00
EF280690	8/07/2024	OPTUS BILLING SERVICES PTY LTD	Underground services	11,697.25
EF280691	8/07/2024	Dickies Tree Service	Arborists and tree services	3,069.00
EF280692	8/07/2024	Techsand Pty Ltd	Road building services	3,203.09
EF280693	8/07/2024	Aussie IT	Other office and workplace supplies	797.23
EF280694	8/07/2024	Moore Australia	Auditing services	3,520.00
EF280695	8/07/2024	Agenda Agencies	Uniforms and PPE	4,473.70
EF280696	8/07/2024	Corporate Travel Management	Travel management	1,896.12
EF280697	8/07/2024	Jaram Fleet Equipment	Vehicle accessories	682.00
EF280698	8/07/2024	Allight Pty Ltd	Building maintenance and services	315.70
EF280699	8/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	431.70
EF280700	8/07/2024	Seek Limited	Recruitment expenses	1,308.45
EF280701	8/07/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	548.08
EF280702	8/07/2024	Premier Intergrated Services (WA) Pty Ltd	Arborists and tree services	4,465.52
EF280703	8/07/2024	Signage WA Pty Ltd	Outsourced printing	418.00
EF280704	8/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	4,889.73
EF280705	8/07/2024	Energised Minds	Community education services	1,070.00
EF280706	8/07/2024	OccuMed Consulting Pty Ltd	Other consulting services	891.00
EF280707	8/07/2024	Contraflow Pty Ltd	Building construction materials and services	819.79
EF280708	8/07/2024	Instant Product Hire	Event equipment hire	978.60
EF280709	8/07/2024	RPG Auto Electrics	Vehicle parts and repairs	4,024.57
EF280710	8/07/2024	Golden Bakery WA Pty Ltd	Catering services and supplies	256.00
EF280711	8/07/2024	Oncall Interpreters & Translators	Translation and interpreting services	478.50
EF280712	8/07/2024	Living Turf	Sports field services	3,432.00
EF280713	8/07/2024	Cornerstone Legal WA Pty Ltd	Legal and conveyancing services	7,904.26
EF280714	8/07/2024	Limex Sign and Print Industries	Outsourced printing	352.00
EF280715	8/07/2024	ST John Medical (Osborne Park)	Medical expenses	1,233.60
EF280716	8/07/2024	Warp Pty Ltd	Traffic control services	10,766.30
EF280717	8/07/2024	BLC Services WA Pty Ltd	Building maintenance and services	1,045.00
EF280718	8/07/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	1,984.56
EF280719	8/07/2024	Workpower Incorporated	Landscaping services and supplies	7,503.93
EF280720	8/07/2024	Cat Haven	Animal management and pound expenses	937.75
EF280721	8/07/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	10,108.11
EF280722	8/07/2024	WATER2WATER	Plumbing maintenance supplies and services	1,961.00
EF280723	8/07/2024	Precise Air Group Pty Ltd	HVAC - Aircon	23,026.11
EF280724	8/07/2024	Aquamonix Pty Ltd	Irrigation and watering systems	6,614.85
EF280725	8/07/2024	Autoscreens	Vehicle parts and repairs	385.00
EF280726	8/07/2024	Nollamara IGA	Catering services and supplies	79.96
EF280727	8/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	87,374.95
EF280728	9/07/2024	Leanne Lynn	Other staff reimbursements	24.00
EF280729	9/07/2024	Chris Mears	Other staff reimbursements	48.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280730	9/07/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	15,630.72
EF280731	9/07/2024	Australian Institute of Management WA	Training services	1,161.00
EF280732	9/07/2024	We-Ling Chiang	Other staff reimbursements	12.00
EF280733	9/07/2024	Samuel Sa He Ho	Other staff reimbursements	60.00
EF280734	9/07/2024	Monique Louise Seats	Other staff reimbursements	48.00
EF280735	9/07/2024	Kerry Stribley	Other staff reimbursements	24.00
EF280736	9/07/2024	Synergy- FOR PUCS ONLY	Electricity	10,228.68
EF280737	9/07/2024	Suzanne Migdale - Councillor	Councillor expenses	280.00
EF280738	9/07/2024	Josephine Montgomery	Other staff reimbursements	58.15
EF280739	9/07/2024	Katherine Comins	Other staff reimbursements	60.00
EF280740	9/07/2024	Phillip Price	Donations and sponsorship	409.80
EF280741	9/07/2024	Debra Hindley	Other library expenses	8.40
EF280743	9/07/2024	Giuseppe Catena	Other library expenses	16.80
EF280744	9/07/2024	Chetan Modi	Donations and sponsorship	471.90
EF280745	9/07/2024	Chenoa Walsh	Other waste expenses and advice	48.38
EF280746	9/07/2024	Kristina Jarv	Other waste expenses and advice	48.30
EF280747	9/07/2024	Mariana Martinez De Souza	Other waste expenses and advice	44.00
EF280748	9/07/2024	David Knight	Donations and sponsorship	500.00
EF280749	9/07/2024	C Spencer and S James	Donations and sponsorship	115.80
EF280750	9/07/2024	Jing Ting Chan	Donations and sponsorship	163.35
EF280751	9/07/2024	Haydn Bottle	Donations and sponsorship	59.40
EF280752	9/07/2024	Nigel Jenkins	Donations and sponsorship	417.53
EF280753	9/07/2024	Zhenglin Jia	Donations and sponsorship	194.00
EF280754	9/07/2024	Beth Walkington	Other waste expenses and advice	50.00
EF280755	9/07/2024	Suzanne Fisher	Other waste expenses and advice	46.25
EF280756	9/07/2024	Jane Lambert	Other waste expenses and advice	34.50
EF280757	9/07/2024	Margaret Weaver	Other waste expenses and advice	25.00
EF280758	9/07/2024	Larissa Murdzoki	Other waste expenses and advice	44.03
EF280759	9/07/2024	Sarah McCall	Other waste expenses and advice	48.00
EF280760	9/07/2024	Taryn Kaiser	Other waste expenses and advice	44.53
EF280761	9/07/2024	Patrick Horkings	Rates and other rebates	706.40
EF280762	9/07/2024	ID Athletic Pty Ltd	Uniforms and PPE	687.50
EF280763	9/07/2024	JOONDANNA COMMUNITY GARDEN	Contributions	2,000.00
EF280764	9/07/2024	UNIVERSITY OF CANBERRA	External training courses	169.63
EF280765	9/07/2024	DIANELLA SECONDARY COLLEGE	Temporary buildings and amenities hire	720.00
EF280767	9/07/2024	Claire Comber	Other waste expenses and advice	35.73
EF280768	9/07/2024	Rachael Woodward	Other waste expenses and advice	29.20
EF280769	9/07/2024	Alyssa Blayney & Jack McGowan	Rates and other rebates	537.55
EF280770	9/07/2024	Angelo Micallef	Rates and other rebates	781.50
EF280771	9/07/2024	Sharen Claydon	Other waste expenses and advice	85.00
EF280772	9/07/2024	Tonii Mcdonald	Other waste expenses and advice	19.25
EF280773	9/07/2024	FUTURE FEMALE LEADERS	Contributions	3,720.20

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280774	9/07/2024	MICHAEL MCGILLIGAN	Donations and sponsorship	123.80
EF280775	9/07/2024	Castledine & Castledine	Artists and artworks	550.00
EF280776	9/07/2024	Bunnings Group Ltd	General hardware and tools	423.66
EF280777	9/07/2024	Capital Recycling	Roads and paving waste and haulage	3,892.90
EF280778	9/07/2024	Western Chainwire	Fencing supplies and services	30,932.00
EF280779	9/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	2,026.06
EF280780	9/07/2024	Tree Craft Pty Ltd	Arborists and tree services	73,042.75
EF280781	9/07/2024	Office Relocation Solutions Pty Ltd	Removalists	998.25
EF280782	9/07/2024	A E Hoskins Building Services	Building maintenance and services	42,257.60
EF280783	9/07/2024	Flexi Staff Group Pty Ltd	Temporary labour	1,041.59
EF280784	9/07/2024	Graffiti Systems Australia	Graffiti removal services	5,376.87
EF280785	9/07/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	1,581.31
EF280786	9/07/2024	Dickies Tree Service	Arborists and tree services	15,796.00
EF280787	9/07/2024	Natural Area Holdings Pty Ltd	Park maintenance charges	26,588.10
EF280788	9/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	6.17
EF280789	9/07/2024	Warp Training Australia Pty Ltd	Training services	2,999.00
EF280790	9/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	4,873.05
EF280791	9/07/2024	Contraflow Pty Ltd	Building construction materials and services	38,215.74
EF280792	9/07/2024	RPG Auto Electrics	Vehicle parts and repairs	4,244.90
EF280793	9/07/2024	Pinnacle People	Temporary labour	5,583.53
EF280794	9/07/2024	Mirror Mirror Face Painting	Entertainers	450.00
EF280795	9/07/2024	Workpower Incorporated	Landscaping services and supplies	5,260.75
EF280796	9/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	6,445.94
EF280797	9/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	47,080.00
EF280798	9/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,142.62
EF280799	9/07/2024	LKS Constructions (WA) Pty	Building construction materials and services	162,380.43
EF280800	9/07/2024	Commercial Aquatics Australia	Swimming pool costs	885,604.65
EF280801	8/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	335.05
EF280802	9/07/2024	Shane Diston	Volunteer payments	301.75
EF280803	9/07/2024	Patricia McKinley	Volunteer payments	174.25
EF280804	9/07/2024	Hugh Dorey	Volunteer payments	251.03
EF280805	9/07/2024	Bruce Hoar	Volunteer payments	362.10
EF280806	9/07/2024	Ian Bardwell	Volunteer payments	260.10
EF280807	9/07/2024	Brian Povey	Volunteer payments	186.03
EF280808	9/07/2024	Alan Coney	Volunteer payments	613.70
EF280809	9/07/2024	Charlie Giglia	Volunteer payments	149.60
EF280810	9/07/2024	Dave Thatcher	Volunteer payments	476.85
EF280811	9/07/2024	Robert Pearce	Volunteer payments	136.00
EF280812	9/07/2024	Barry Lehmann	Volunteer payments	274.55
EF280813	9/07/2024	Lorna Zachar	Volunteer payments	32.64
EF280814	9/07/2024	Don Ross	Volunteer payments	51.00
EF280815	9/07/2024	John Cook	Volunteer payments	141.85

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280816	9/07/2024	Patricia Ann DaSilva	Volunteer payments	8.99
EF280817	9/07/2024	Patrick Khaw	Volunteer payments	196.35
EF280818	9/07/2024	Peta Thomas	Volunteer payments	211.65
EF280819	9/07/2024	Michelle Nixon	Volunteer payments	95.20
EF280820	9/07/2024	Gary Pasznicki	Volunteer payments	1,770.55
EF280821	9/07/2024	Gregory Corlett	Volunteer payments	185.20
EF280822	9/07/2024	Tricia Marnham	Volunteer payments	20.00
EF280823	10/07/2024	Marie Giorgi	Other waste expenses and advice	25.48
EF280824	10/07/2024	Tess Sabatino-Epstein	Donations and sponsorship	500.00
EF280825	10/07/2024	VINCENZO FORGIONE	Regulatory fees and government charges	30.00
EF280826	10/07/2024	XINYU LIN	Other memberships	837.00
EF280827	10/07/2024	Gemma Bartlett	Other waste expenses and advice	47.95
EF280828	10/07/2024	Dean Vuksanovic	Rates and other rebates	743.90
EF280829	10/07/2024	Liam Spencer	Rates and other rebates	711.09
EF280830	10/07/2024	T Ward & A Coulthard	Rates and other rebates	104.60
EF280831	10/07/2024	Chris Kercheval	Donations and sponsorship	250.00
EF280832	10/07/2024	Kaye Anne Campbell	Rates and other rebates	513.87
EF280833	10/07/2024	Suzanne Migdale - Councillor	Councillor expenses	277.57
EF280834	10/07/2024	Maria Spatara	Other staff reimbursements	54.90
EF280835	10/07/2024	Tony Krsticevic - Councillor	Councillor expenses	19.80
EF280836	10/07/2024	Teresa Olow - Councillor	Councillor expenses	107.73
EF280837	10/07/2024	Jamie Blanchard	Other staff reimbursements	65.00
EF280838	10/07/2024	Bunnings Group Ltd	General hardware and tools	187.24
EF280839	10/07/2024	Elite Graphix	Other office and workplace supplies	308.22
EF280840	10/07/2024	Big Rock Toyota	Other vehicles and trailers	63.94
EF280841	10/07/2024	C Wood Distributors	Food and beverages for resale	3,306.18
EF280842	10/07/2024	Benara Nurseries	Nursery supplies	1,943.70
EF280843	10/07/2024	Bug Busters	Pest control	1,375.00
EF280844	10/07/2024	Blackwoods	General hardware and tools	153.12
EF280845	10/07/2024	Ampol	Bulk fuel	31,941.06
EF280846	10/07/2024	Totally Workwear	Uniforms and PPE	4,830.85
EF280847	10/07/2024	KS Black Pty Ltd	Drilling and boring and piling services	7,295.53
EF280848	10/07/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	26.40
EF280849	10/07/2024	Jason Signmakers	Other signage and sign writing	13,158.20
EF280850	10/07/2024	Cabcharge Australia Pty Ltd	Taxis	1,070.41
EF280851	10/07/2024	PSI Systems	Pipe and tank CCTV investigation and cleaning	1,589.50
EF280852	10/07/2024	Binley Fencing	Fencing supplies and services	526.35
EF280853	10/07/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	1,163.80
EF280854	10/07/2024	Repco Auto Parts	Vehicle parts and repairs	39.06
EF280855	10/07/2024	St John Ambulance Australia (WA)	Community events	170.00
EF280856	10/07/2024	Winc Australia Pty Ltd	Stationery	581.17
EF280857	10/07/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	42.67

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280858	10/07/2024	Apparatus: Public Art and Cultural Services Pty Ltd	Marketing and communication services	14,437.50
EF280859	10/07/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	290.40
EF280860	10/07/2024	Ashley Moon	Other maintenance and services	180.00
EF280861	10/07/2024	Bidfood WA Pty Ltd	Catering services and supplies	1,559.90
EF280862	10/07/2024	J & K Hopkins	Other furniture and furnishings	4,248.00
EF280863	10/07/2024	Relationships Australia WA	Training services	450.00
EF280864	10/07/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	1,402.50
EF280865	10/07/2024	Corporate Travel Management	Travel management	20.60
EF280866	10/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	515.60
EF280867	10/07/2024	Language and Culture Pty Ltd	Training services	2,200.00
EF280868	10/07/2024	Central Regional TAFE	External training courses	1,223.99
EF280869	10/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	188.74
EF280870	10/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	146.75
EF280871	10/07/2024	Instant Product Hire	Event equipment hire	716.20
EF280872	10/07/2024	Classic Meats	Food and beverages for resale	311.07
EF280873	10/07/2024	PFD Food Services Pty Ltd	Food and beverages for resale	958.35
EF280874	10/07/2024	Cornerstone Legal WA Pty Ltd	Legal and conveyancing services	791.40
EF280875	10/07/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	1,687.53
EF280876	10/07/2024	Pirtek Malaga	Irrigation and watering systems	82.78
EF280877	10/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	678.59
EF280878	10/07/2024	Alyka Pty Ltd	Website expenses	1,258.40
EF280879	10/07/2024	Precise Air Group Pty Ltd	HVAC - Aircon	1,140.22
EF280880	10/07/2024	Nollamara IGA	Catering services and supplies	226.13
EF280881	10/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	2,294.14
EF280882	10/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,892.10
EF280883	10/07/2024	Play Check	Playground inspections	495.00
EF280884	10/07/2024	Komatsu Australia Pty Ltd	Plant maintenance	274.13
EF280885	10/07/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	803.44
EF280886	10/07/2024	Carine IGA	Catering services and supplies	56.53
EF280887	10/07/2024	Miracle Recreation Equipment	Outdoor furniture and shades and exercise equipment	74,041.00
EF280888	10/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,017.50
EF280889	10/07/2024	The Distributors Perth	Food and beverages for resale	125.10
EF280890	10/07/2024	Lorna Zachar	Volunteer payments	29.92
EF280891	10/07/2024	Frances Phillips	Volunteer payments	46.24
EF280892	11/07/2024	Endeavour Constructions (WA) Pty Ltd	Bond refunds	4,000.00
EF280893	11/07/2024	Cooper & Oxley Group Pty Ltd	Building maintenance and services	1,626,858.61
EF280894	12/07/2024	Nicole McLean	Donations and sponsorship	179.67
EF280895	12/07/2024	Nickolas Milankov	Rates and other rebates	603.20
EF280896	12/07/2024	Vinicius Cavalheri de Oliveira	Rates and other rebates	597.58
EF280897	12/07/2024	Bermen Property 12 Pty Ltd	Bond refunds	4,000.00
EF280898	12/07/2024	Sovereign Building Pty Ltd	Bond refunds	1,000.00
EF280899	12/07/2024	Create Homes Pty Ltd	Bond refunds	4,000.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280900	12/07/2024	J Vocisano	Bond refunds	4,000.00
EF280901	12/07/2024	Maor Mantin	Regulatory fees and government charges	200.00
EF280902	12/07/2024	City Beach Real Estate Pty Ltd	Rates and other rebates	866.09
EF280903	12/07/2024	David Townsend	Rates and other rebates	373.42
EF280904	12/07/2024	Nicholas C Bursey	Rates and other rebates	375.07
EF280905	12/07/2024	Stuart Buttemer	Rates and other rebates	80.62
EF280906	12/07/2024	LW & JE MEREDITH	Rates and other rebates	121.38
EF280907	12/07/2024	Daniel J England	Rates and other rebates	3,306.16
EF280908	12/07/2024	Chester SR & SL	Bond refunds	2,000.00
EF280909	12/07/2024	Jennifer J Evans	Rates and other rebates	500.00
EF280910	12/07/2024	Noel Berent	Rates and other rebates	311.00
EF280911	12/07/2024	RENTAL MANAGEMENT AUSTRALIA	Rates and other rebates	1,566.44
EF280912	12/07/2024	MasterCraft Building and Developments	Bond refunds	1,000.00
EF280913	12/07/2024	PA & KM Brown	Bond refunds	4,000.00
EF280914	12/07/2024	TANGENT NOMINEES	Bond refunds	2,622.00
EF280915	12/07/2024	Sinan Aizad	Regulatory fees and government charges	61.65
EF280916	12/07/2024	Sormakara Van	Rates and other rebates	118.81
EF280917	12/07/2024	DA and A Bilessuris	Bond refunds	1,000.00
EF280918	12/07/2024	Allianz	Car hire	196.50
EF280919	12/07/2024	Amcom Pty Ltd (PUCS)	Broadband and data plans	6,127.00
EF280920	12/07/2024	Alinta Energy - FOR PUCS ONLY	Gas	2,193.70
EF280921	12/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	2,021.84
EF280922	12/07/2024	Synergy- FOR PUCS ONLY	Electricity	4,250.79
EF280923	12/07/2024	Duncan Hutton	Other staff reimbursements	355.00
EF280924	12/07/2024	Sasha D'Silva	Other staff reimbursements	16.59
EF280925	12/07/2024	Haley Harvey	Other staff reimbursements	43.78
EF280926	12/07/2024	Stevan Rodic	Other staff reimbursements	194.57
EF280927	12/07/2024	Mark Irwin - Mayor	Councillor expenses	56.00
EF280928	12/07/2024	Little Home Bakery Pty Ltd	Catering services and supplies	210.93
EF280929	12/07/2024	C Wood Distributors	Food and beverages for resale	362.88
EF280930	12/07/2024	Benara Nurseries	Nursery supplies	7,099.65
EF280931	12/07/2024	Perth Detailing Centre	Vehicle servicing	480.00
EF280932	12/07/2024	Adelphi Apparel	Uniforms and PPE	702.90
EF280933	12/07/2024	BOC Limited	Gas	41.70
EF280934	12/07/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	74.25
EF280935	12/07/2024	Repco Auto Parts	Vehicle parts and repairs	546.44
EF280936	12/07/2024	Donegan Enterprises Pty Ltd	Fencing supplies and services	24,297.66
EF280937	12/07/2024	United Lawns & Landscaping	Landscaping services and supplies	46,794.00
EF280938	12/07/2024	Action Glass & Aluminium	Glazing supplies and services	126.50
EF280939	12/07/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	61.03
EF280940	12/07/2024	Noongar Boodjar Language Cultural Aboriginal Corporation	Community education services	201.75
EF280941	12/07/2024	RAC Automotive Services Pty Ltd - Balcatta	Minor machinery	109.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280942	12/07/2024	PetBarn Pty Ltd	Animal management and pound expenses	368.39
EF280943	12/07/2024	Commercial Cleaning Equipment	Janitorial and cleaning products	2,382.23
EF280944	12/07/2024	Westoz Food Distributors	Food and beverages for resale	788.13
EF280945	12/07/2024	Department of Health WA	Food and other environmental health inspections	158.00
EF280946	12/07/2024	FPA Australia Pty Ltd	Catering services and supplies	265.42
EF280947	12/07/2024	Kmart Mirrabooka	Flowers and gifts and awards	342.50
EF280948	12/07/2024	TheWell	Community services and respite	120.00
EF280949	12/07/2024	Scott Printers Pty Ltd	Outsourced printing	198.00
EF280950	12/07/2024	Campbells	Catering services and supplies	239.10
EF280951	12/07/2024	Castle Security & Electrical Pty Ltd	Electrical and lighting maintenance supplies and services	270.75
EF280952	12/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	998.62
EF280953	12/07/2024	Nollamara IGA	Catering services and supplies	488.50
EF280954	12/07/2024	Eustralis Food and Wine WA	Food and beverages for resale	212.83
EF280955	12/07/2024	Australian Airconditioning Services Pty Ltd	HVAC - Aircon	493.90
EF280956	12/07/2024	Challenge Batteries WA	Vehicle parts and repairs	416.90
EF280957	12/07/2024	Bunnings Group Ltd	General hardware and tools	2,029.48
EF280958	12/07/2024	Rubek Automatic Doors	Building maintenance and services	792.00
EF280959	12/07/2024	Blackwoods	General hardware and tools	493.32
EF280960	12/07/2024	Jessica Schubert Consulting Pty Ltd	Other consulting services	2,591.49
EF280961	12/07/2024	Boya Equipment	Vehicle parts and repairs	690.00
EF280962	12/07/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	1,163.20
EF280963	12/07/2024	Slater-Gartrell Sports	Sports field services	992.75
EF280964	12/07/2024	Elan Energy Matrix Pty Ltd	General recycling	716.67
EF280965	12/07/2024	Winc Australia Pty Ltd	Stationery	2,216.70
EF280966	12/07/2024	Ergolink	Office furniture and fit out	1,704.51
EF280967	12/07/2024	Momar Australia Pty Ltd	Janitorial and cleaning products	800.25
EF280968	12/07/2024	Scarborough Tennis Club (Inc)	Donations and sponsorship	1,000.00
EF280969	12/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	1,070.43
EF280970	12/07/2024	Jaycar Pty Ltd	Security systems and alarms	1,296.05
EF280971	12/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	1,430.90
EF280972	12/07/2024	Merchandising Libraries Pty Ltd	Other library expenses	625.35
EF280973	12/07/2024	Super Signs & Banners	Other signage and sign writing	715.00
EF280974	12/07/2024	Konica Minolta Business Solutions Aust Pty Ltd	Outsourced printing	791.06
EF280975	12/07/2024	Jaybro Group Pty Ltd	Lifting and height and other safety apparatus	1,422.96
EF280976	12/07/2024	Team Global Express	Couriers	631.77
EF280977	12/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	1,549.55
EF280978	12/07/2024	Play Check	Playground inspections	495.00
EF280979	12/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	1,564.75
EF280980	12/07/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	896.50
EF280981	12/07/2024	Karrinyup Flower Shed	Flowers and gifts and awards	500.00
EF280982	12/07/2024	Linemarking WA Pty Ltd	Road line marking	1,541.65
EF280983	12/07/2024	Hospitality Accessories	Event equipment hire	489.98

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF280984	12/07/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	2,131.80
EF280985	12/07/2024	Mindarie Regional Council	General waste collection and disposal	201,872.78
EF280986	12/07/2024	Major Motors Pty Ltd	Vehicle parts and repairs	525,151.22
EF280987	12/07/2024	Child Support Agency	Other payroll expenses	1,633.42
EF280988	12/07/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	584.00
EF280989	12/07/2024	Australian Taxation Office	Other payroll expenses	678,815.00
EF280990	12/07/2024	Australian Services Union	Other payroll expenses	516.00
EF280991	12/07/2024	Easifleet Pty Ltd	Other payroll expenses	15,200.89
EF280992	12/07/2024	Carol Fuller	Volunteer payments	30.60
EF280993	12/07/2024	Anthony Gribbon	Volunteer payments	50.32
EF280994	12/07/2024	Lorna Zachar	Volunteer payments	43.52
EF280995	12/07/2024	Brett Phillip Keyser	Volunteer payments	137.00
EF280996	12/07/2024	Violet Yee (TSAI Mui Yee)	Volunteer payments	120.87
EF280997	12/07/2024	Patricia Ann DaSilva	Volunteer payments	103.36
EF280998	12/07/2024	Antonietta D'Alessandro	Volunteer payments	54.40
EF280999	12/07/2024	Shelley London	Volunteer payments	28.05
EF281000	12/07/2024	Joe Ferraro	Volunteer payments	54.09
EF281001	12/07/2024	Terrence Elfes	Volunteer payments	34.00
EF281002	15/07/2024	JP Davis and SJ Vukomanovic	Donations and sponsorship	250.00
EF281003	15/07/2024	Hari Gautam and Kiran Kumari Baral	Rates and other rebates	580.00
EF281004	15/07/2024	Anthony Carter	Donations and sponsorship	111.80
EF281005	15/07/2024	Jitendra Ranparia	Donations and sponsorship	60.00
EF281006	15/07/2024	Connie Ng	Donations and sponsorship	500.00
EF281007	15/07/2024	Tara Lukan	Donations and sponsorship	52.50
EF281008	15/07/2024	Ariana Towns	Donations and sponsorship	319.80
EF281009	15/07/2024	Dianne Spriggs	Donations and sponsorship	500.00
EF281010	15/07/2024	Soham Kanrar	Donations and sponsorship	73.09
EF281011	15/07/2024	Robert Radley	Donations and sponsorship	500.00
EF281012	15/07/2024	Maria Galipo	Donations and sponsorship	500.00
EF281013	15/07/2024	Lauren Bryce-Moore	Donations and sponsorship	300.00
EF281014	15/07/2024	Reiko Sato	Donations and sponsorship	279.80
EF281015	15/07/2024	Louise Williamson	Donations and sponsorship	500.00
EF281016	15/07/2024	Robert P Burgess	Donations and sponsorship	500.00
EF281017	15/07/2024	LE and SR West	Donations and sponsorship	209.28
EF281018	15/07/2024	M L Manning	Donations and sponsorship	135.39
EF281019	15/07/2024	The Fitting Bay Pty Ltd	Aged care services	695.00
EF281020	15/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281021	15/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281022	15/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281023	15/07/2024	RESIDENTIAL BUILDINGS WA PTY LTD	Bond refunds	500.00
EF281024	15/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281025	15/07/2024	WEBB & NEAVES	Bond refunds	1,417.88

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281026	15/07/2024	JMB Coastal Pty Ltd	Bond refunds	4,000.00
EF281027	15/07/2024	Martin Tavra	Bond refunds	4,000.00
EF281028	15/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,500.00
EF281029	15/07/2024	Owners of Yokine Mews - SP 10075	Insurance claims excess	8,876.00
EF281030	15/07/2024	Synergy- FOR PUCS ONLY	Electricity	14,570.55
EF281031	15/07/2024	AARCO Environmental Solutions	Asbestos removal and disposal	334.13
EF281032	15/07/2024	Lorelle Cepo	Other staff reimbursements	155.53
EF281033	15/07/2024	Tuff Stuff Washrooms	Janitorial and cleaning products	4,179.45
EF281034	15/07/2024	Jamie Blanchard	Other staff reimbursements	680.00
EF281035	15/07/2024	Bunnings Group Ltd	General hardware and tools	69.42
EF281036	15/07/2024	Big Rock Toyota	Other vehicles and trailers	532.74
EF281037	15/07/2024	Commissioner Of Police	Regulatory fees and government charges	153.00
EF281038	15/07/2024	Neverfail Springwater Limited	Staff supplies	57.11
EF281039	15/07/2024	Allwest Turfing	Turf supply and lay	441.10
EF281040	15/07/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	18.95
EF281041	15/07/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	455.46
EF281042	15/07/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	456.94
EF281043	15/07/2024	WA Hino Sales & Service	Vehicle parts and repairs	279.13
EF281044	15/07/2024	St John Ambulance Australia (WA)	Community events	170.00
EF281045	15/07/2024	SSH Group Safety	Security services	453.45
EF281046	15/07/2024	Karrinyup Small Animal Hospital	Animal management and pound expenses	269.97
EF281047	15/07/2024	Poolshop Online Pty Ltd	Swimming pool costs	528.00
EF281048	15/07/2024	Boffins Bookshop	Printed materials	34.94
EF281049	15/07/2024	STRATAGREEN	Landscaping services and supplies	113.14
EF281050	15/07/2024	Royal W.A. Historical Society Inc.	Other memberships	110.00
EF281051	15/07/2024	West Coast Fasteners Pty Ltd	General hardware and tools	141.98
EF281052	15/07/2024	Hot Cotton	Uniforms and PPE	437.35
EF281053	15/07/2024	Miss Mauds	Catering services and supplies	276.15
EF281054	15/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	455.26
EF281055	15/07/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	539.00
EF281056	15/07/2024	FueleX Oils Pty Ltd	Vehicle fuel	534.60
EF281057	15/07/2024	Insight Enterprises Australia Pty Ltd	IT technical services	453.17
EF281058	15/07/2024	Services Australia	Regulatory fees and government charges	306.90
EF281059	15/07/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	59.92
EF281060	15/07/2024	Les' Home Maintenance Services	Building maintenance and services	165.00
EF281061	15/07/2024	Harvey Norman AV/IT Malaga	Appliances and whitegoods	393.00
EF281062	15/07/2024	Civil Contractors Federation South Australia Ltd	External training courses	56.55
EF281063	15/07/2024	Carine IGA	Catering services and supplies	17.07
EF281064	15/07/2024	Alcolizer Pty Ltd	Workplace health and safety services	99.00
EF281065	15/07/2024	Cutting Cart Pty Ltd	Food and beverages for resale	923.42
EF281066	15/07/2024	Turf Care WA Pty Ltd	Mowing and slashing services	1,693.40
EF281067	15/07/2024	Captivate Connect	After hours contact centre	1,452.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281068	15/07/2024	Blackwoods	General hardware and tools	907.72
EF281069	15/07/2024	Dymocks Karrinyup	Printed materials	1,640.10
EF281070	15/07/2024	Adelphi Apparel	Uniforms and PPE	820.05
EF281071	15/07/2024	Coates Hire Operations Pty Ltd	Plant hire	1,354.95
EF281072	15/07/2024	Totally Workwear	Uniforms and PPE	1,200.00
EF281073	15/07/2024	Quick18 Australia	Facilities management services	832.70
EF281074	15/07/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	711.57
EF281075	15/07/2024	Commercial Aquatics Australia	Swimming pool costs	1,650.00
EF281076	15/07/2024	Complete Office Supplies Pty Ltd	Stationery	975.61
EF281077	15/07/2024	McMullen Nolan Group Pty Ltd	Surveyors	1,144.00
EF281078	15/07/2024	Connect Call Centre Services	After hours contact centre	1,870.28
EF281079	15/07/2024	Capital Engineering Pty Ltd	Engineering consulting services	1,771.00
EF281080	15/07/2024	Learning Horizons	Business and management consulting and services	880.00
EF281081	15/07/2024	IRP Pty Ltd	Temporary labour	1,890.41
EF281082	15/07/2024	Find Wise Location Services	Underground services	748.00
EF281083	15/07/2024	Living Turf	Sports field services	1,320.00
EF281084	15/07/2024	Limex Sign and Print Industries	Outsourced printing	1,837.00
EF281085	15/07/2024	Pirtek Malaga	Irrigation and watering systems	1,793.75
EF281086	15/07/2024	Champion Music	Entertainers	605.00
EF281087	15/07/2024	Forestry Tools	Landscaping services and supplies	1,290.00
EF281088	15/07/2024	David Karotkin	Business and management consulting and services	560.00
EF281089	15/07/2024	Philip Gresley	Business and management consulting and services	965.25
EF281090	15/07/2024	South Beach Eco Trust	Sustainability services	715.00
EF281091	15/07/2024	Signs & Lines	Other signage and sign writing	1,607.91
EF281092	15/07/2024	AGM Automation North	Other traffic facilities	660.00
EF281093	15/07/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	632.50
EF281094	15/07/2024	Sudbury Community House Assc. Inc	MCH and children services supplies and toys	1,786.47
EF281095	15/07/2024	LO-GO Appointments WA	Recruitment expenses	1,900.45
EF281096	15/07/2024	Asphaltech Pty Ltd	Roads and paving supplies - asphalt and bitumen	2,035.00
EF281097	15/07/2024	Australian Audit Pty Ltd	Auditing services	2,728.00
EF281098	15/07/2024	Zenien	Security systems and alarms	2,975.94
EF281099	15/07/2024	KS Black Pty Ltd	Drilling and boring and piling services	3,201.00
EF281100	15/07/2024	Office Line	Other furniture and furnishings	2,604.80
EF281101	15/07/2024	WC Convenience Management Pty Ltd	Plumbing maintenance supplies and services	3,047.95
EF281102	15/07/2024	Soils Aint Soils (WA) Pty Ltd	Landscaping services and supplies	3,000.00
EF281103	15/07/2024	Evolve Talent Pty Ltd	Recruitment expenses	2,083.18
EF281104	15/07/2024	T-Quip	Plant maintenance	2,081.85
EF281105	15/07/2024	Tecsec Security	Security systems and alarms	2,868.80
EF281106	15/07/2024	QED Environmental Services Pty Ltd	Environmental consultancy services	3,278.00
EF281107	15/07/2024	Heavy Automatics WA Pty Ltd	Plant maintenance	2,253.08
EF281108	15/07/2024	Manheim Pty Ltd	Vehicle auction expenses	2,516.83
EF281109	15/07/2024	Total Data Centre Services Pty Ltd	Other maintenance and services	2,715.19

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281110	15/07/2024	Award Contracting Pty Ltd	Underground services	2,112.00
EF281111	15/07/2024	Advance Press (2013) Pty Ltd	Outsourced printing	2,365.00
EF281112	15/07/2024	Corporate Travel Management	Travel management	2,409.14
EF281113	15/07/2024	Trotec Laser Pty Ltd	Technical equipment	2,067.45
EF281114	15/07/2024	Romel Australia Pty Ltd	Meals and incidentals	2,873.48
EF281115	15/07/2024	AV Truck Services Pty Ltd	Minor machinery	3,189.29
EF281116	15/07/2024	Greenway Turf Solutions Pty Ltd	Agricultural chemicals and spraying	3,168.00
EF281117	15/07/2024	Classic Meats	Food and beverages for resale	2,724.31
EF281118	15/07/2024	SURVEYTECH TRAFFIC SURVEYS PTY LTD	Other traffic facilities	2,200.00
EF281119	15/07/2024	PFD Food Services Pty Ltd	Food and beverages for resale	2,962.90
EF281120	15/07/2024	A Plus Training Solutions Ptry Ltd	External training courses	2,250.00
EF281121	15/07/2024	Hatch Pty Ltd	Town planning services	2,587.20
EF281122	15/07/2024	Beacon Equipment	Ag machinery	2,054.10
EF281123	15/07/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	2,639.25
EF281124	15/07/2024	NICE Systems Australia Pty Ltd	IT application and software development	4,790.50
EF281125	15/07/2024	Print and Sign Co	Outsourced printing	9,040.35
EF281126	15/07/2024	Elliotts Filtration	Irrigation and watering systems	3,349.50
EF281127	15/07/2024	E & MJ Rosher Pty Ltd	Plant maintenance	4,883.52
EF281128	15/07/2024	Capital Recycling	Roads and paving waste and haulage	6,406.94
EF281129	15/07/2024	Design Right Pty Ltd	Architectural and design services	3,850.00
EF281130	15/07/2024	Bug Busters	Pest control	6,366.26
EF281131	15/07/2024	Dell Australia Pty Ltd	Office equipment	6,173.20
EF281132	15/07/2024	Kleenit Pty Ltd	Commercial cleaning	4,950.00
EF281133	15/07/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	5,490.14
EF281134	15/07/2024	Pixelcase Group Pty Ltd	Other maintenance and services	6,578.00
EF281135	15/07/2024	Zipform Pty Ltd	Letterbox drops and mail outs	3,762.02
EF281136	15/07/2024	Sunny Sign Co. Pty Ltd	Road signs	8,930.90
EF281137	15/07/2024	James Bennett Pty Ltd	Printed materials	4,687.20
EF281138	15/07/2024	Kennards Hire Pty Ltd	Temporary fencing	4,771.60
EF281139	15/07/2024	Wipes Australia Pty Ltd	Janitorial and cleaning products	3,801.60
EF281140	15/07/2024	Michael Page International	Temporary labour	6,701.12
EF281141	15/07/2024	Flexi Staff Group Pty Ltd	Temporary labour	7,047.05
EF281142	15/07/2024	Main Roads WA	Road building services	3,662.14
EF281143	15/07/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	6,471.08
EF281144	15/07/2024	Green Workz Pty Ltd	Landscaping services and supplies	3,427.82
EF281145	15/07/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	3,712.50
EF281146	15/07/2024	The Pamphleteers	Letterbox drops and mail outs	6,630.00
EF281147	15/07/2024	Perth Wicking Beds	Other furniture and furnishings	6,929.93
EF281148	15/07/2024	The Pressure King	Commercial cleaning	7,312.53
EF281149	15/07/2024	Total Green Recycling	E-waste collection	8,512.91
EF281150	15/07/2024	EnvisionWare Australia Pty Ltd	Other library expenses	7,676.06
EF281151	15/07/2024	E P Draffin Manufacturing Pty Ltd	Parking enforcement materials	3,743.30

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281152	15/07/2024	Agrimate Fencing	Fencing supplies and services	3,496.90
EF281153	15/07/2024	Respoke	Artists and artworks	7,391.78
EF281154	15/07/2024	Mindarie Regional Council	General waste collection and disposal	151,413.86
EF281155	15/07/2024	The Trustee for Aware Super	Superannuation	488,141.51
EF281156	15/07/2024	Yvonne Gunellas	Volunteer payments	36.96
EF281157	15/07/2024	Ruth Sutherland	Volunteer payments	280.50
EF281158	15/07/2024	Jeffrey Arnold	Volunteer payments	223.52
EF281159	15/07/2024	Shirley Lizza	Volunteer payments	3.52
EF281160	15/07/2024	Terezina (Taya) Maas	Volunteer payments	163.20
EF281161	15/07/2024	Satish Kumar	Volunteer payments	5.28
EF281162	15/07/2024	Emmett Johnson	Volunteer payments	20.00
EF281163	15/07/2024	Ian Robertson	Volunteer payments	647.70
EF281164	15/07/2024	George Tran	Volunteer payments	7.92
EF281165	15/07/2024	Louise Mariotti	Volunteer payments	264.35
EF281166	15/07/2024	Ian Fenton	Volunteer payments	364.65
EF281167	15/07/2024	Tom Glavinas	Volunteer payments	12.32
EF281168	16/07/2024	Jasmine Nielsen	Other library expenses	7.00
EF281169	16/07/2024	Kristy Gough	Catering services and supplies	72.00
EF281170	16/07/2024	Renee Tan	Document storage and archive	250.00
EF281171	16/07/2024	Marina Abrashkina	Donations and sponsorship	250.00
EF281172	16/07/2024	ELWYN LAN	Other staff reimbursements	91.62
EF281173	16/07/2024	RESIDENTIAL BUILDINGS WA PTY LTD	Bond refunds	4,000.00
EF281174	16/07/2024	BT & E COCKMAN	Rates and other rebates	27.00
EF281175	16/07/2024	Stephen P Ryan	Rates and other rebates	484.10
EF281176	16/07/2024	Fiona E Orlando	Rates and other rebates	2,848.33
EF281177	16/07/2024	Gary S Windsor	Rates and other rebates	2,152.44
EF281178	16/07/2024	Georgina Renee Holmes	Rates and other rebates	610.75
EF281179	16/07/2024	David Richard Jenkins	Rates and other rebates	100.00
EF281180	16/07/2024	M & D A LLOYD	Rates and other rebates	392.00
EF281181	16/07/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	2,011.21
EF281182	16/07/2024	Ingrid Eastwood	Other staff reimbursements	60.00
EF281183	16/07/2024	Stevan Rodic	Other staff reimbursements	142.65
EF281184	16/07/2024	Synergy- FOR PUCS ONLY	Electricity	428,024.86
EF281185	16/07/2024	Capital Recycling	Roads and paving waste and haulage	6,701.24
EF281186	16/07/2024	Bug Busters	Pest control	7,738.51
EF281187	16/07/2024	Access Icon Pty Ltd	Sewers and drainage construction	22,311.30
EF281188	16/07/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	1,795.26
EF281189	16/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	2,580.20
EF281190	16/07/2024	Metro Count	Traffic counting services	11,224.62
EF281191	16/07/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	25,580.33
EF281192	16/07/2024	Blank Walls International Pty Ltd	Artists and artworks	50,037.46
EF281193	16/07/2024	Friends of Lake Gwelup	Community education services	23,674.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281194	16/07/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	9,240.00
EF281195	16/07/2024	Bidfood WA Pty Ltd	Catering services and supplies	17,709.73
EF281196	16/07/2024	OPTUS BILLING SERVICES PTY LTD	Underground services	11,595.72
EF281197	16/07/2024	Techsand Pty Ltd	Road building services	37,698.09
EF281198	16/07/2024	Aussie IT	Other office and workplace supplies	12,437.88
EF281199	16/07/2024	Shawmac Pty Ltd	Roads and paving supplies - other	13,043.80
EF281200	16/07/2024	ArtConnect Initiative Inc	Community events	11,000.00
EF281201	16/07/2024	Pinnacle People	Temporary labour	4,193.31
EF281202	16/07/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	10,882.67
EF281203	16/07/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	9,770.75
EF281204	16/07/2024	Warp Pty Ltd	Traffic control services	10,602.04
EF281205	16/07/2024	Nollamara IGA	Catering services and supplies	66.58
EF281206	16/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	1,320.00
EF281207	16/07/2024	Kmart Innaloo	Flowers and gifts and awards	39.00
EF281208	16/07/2024	Matt Biocich Studio	Photography	1,449.25
EF281209	16/07/2024	Carbon Energy Management Technologies	Electrical and lighting maintenance supplies and services	7,546.00
EF281210	16/07/2024	Treeswest Australia Pty Ltd	Arborists and tree services	155,235.85
EF281211	16/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	109.10
EF281212	17/07/2024	THE OWNERS OF 24 STEWART STREET	Venue hire	40.00
EF281213	17/07/2024	ALANA MACGAW - THE JUNGLE BODY WITH LANZ	Contributions	1,850.00
EF281214	17/07/2024	George Forrester	Rates and other rebates	731.73
EF281215	17/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,500.00
EF281216	17/07/2024	RESIDENTIAL BUIDLING WA PTY LTD	Bond refunds	1,000.00
EF281217	17/07/2024	RESIDNTIAL BUILDINGS WA PTY LTD	Bond refunds	500.00
EF281218	17/07/2024	Searle Consulting Pty Ltd	Artists and artworks	1,100.00
EF281219	17/07/2024	Grow Talent Pty Ltd	Training services	847.45
EF281220	17/07/2024	Maxine Arentz	Other staff reimbursements	45.95
EF281221	17/07/2024	B.C.I.T.F.	Regulatory fees and government charges	27,648.68
EF281222	17/07/2024	Synergy- FOR PUCS ONLY	Electricity	33,151.14
EF281223	17/07/2024	Lisa Del Fante	Other staff reimbursements	12.00
EF281224	17/07/2024	Candice D'Castro	Other staff reimbursements	245.43
EF281225	17/07/2024	Stephanie Proud - Deputy Mayor	Councillor expenses	76.99
EF281226	17/07/2024	Lester Heredia	Other staff reimbursements	21.42
EF281227	17/07/2024	Ingrid Eastwood	Other staff reimbursements	55.95
EF281228	17/07/2024	David Lagan - Councillor	Councillor expenses	299.25
EF281229	17/07/2024	Development Assessment Panel	Licences	6,168.00
EF281230	17/07/2024	Stevan Rodic	Other staff reimbursements	131.00
EF281231	17/07/2024	Cutting Cart Pty Ltd	Food and beverages for resale	1,573.66
EF281232	17/07/2024	Bunnings Group Ltd	General hardware and tools	3,223.38
EF281233	17/07/2024	Battery World Balcatta	Batteries	792.00
EF281234	17/07/2024	Modus Natura Pty Ltd	Outdoor furniture and shades and exercise equipment	11,641.30
EF281235	17/07/2024	C Wood Distributors	Food and beverages for resale	2,342.73

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281236	17/07/2024	Neverfail Springwater Limited	Staff supplies	166.16
EF281237	17/07/2024	Blackwoods	General hardware and tools	3,508.17
EF281238	17/07/2024	Translating and Interpreting Service	Other consulting services	667.92
EF281239	17/07/2024	Totally Workwear	Uniforms and PPE	1,229.11
EF281240	17/07/2024	KS Black Pty Ltd	Drilling and boring and piling services	48,362.92
EF281241	17/07/2024	Bucher Municipal Pty Ltd	Plant maintenance	7,666.61
EF281242	17/07/2024	Major Motors Pty Ltd	Vehicle parts and repairs	2,436.07
EF281243	17/07/2024	Office Line	Other furniture and furnishings	19,347.90
EF281244	17/07/2024	WA Hino Sales & Service	Vehicle parts and repairs	826.65
EF281245	17/07/2024	S & A Smash Repairs	Vehicle parts and repairs	21,376.86
EF281246	17/07/2024	Westpoint Star/Mercedes Benz Perth	Vehicle parts and repairs	969.21
EF281247	17/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	1,466.15
EF281248	17/07/2024	Sunny Sign Co. Pty Ltd	Road signs	9,526.00
EF281249	17/07/2024	Repco Auto Parts	Vehicle parts and repairs	1,613.77
EF281250	17/07/2024	Royal Life Saving WA	Training services	1,599.50
EF281251	17/07/2024	St John Ambulance Australia (WA)	Community events	339.81
EF281252	17/07/2024	Winc Australia Pty Ltd	Stationery	2,002.17
EF281253	17/07/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	1,006.15
EF281254	17/07/2024	The Lions Club Of Stirling Inc.	Catering services and supplies	330.00
EF281255	17/07/2024	BYD Automotive	Other vehicles and trailers	183,920.60
EF281256	17/07/2024	Kennards Hire Pty Ltd	Temporary fencing	132.00
EF281257	17/07/2024	Manheim Pty Ltd	Vehicle auction expenses	595.77
EF281258	17/07/2024	Instant Weighing	Weighbridge expenses	2,884.97
EF281259	17/07/2024	The Association for Payroll Specialists Pty Ltd	Accounting and financial services	1,045.00
EF281260	17/07/2024	Shakayla Woodley	Community services and respite	50.00
EF281261	17/07/2024	Sisters Healing Space	Community events	33.70
EF281262	17/07/2024	ColdTrek WA Pty Ltd	Other cost of goods sold	965.90
EF281263	17/07/2024	Aged & Community Care Providers Association Ltd	Community services and respite	3,081.10
EF281264	17/07/2024	Sage Consulting Engineers Pty Ltd	Engineering consulting services	6,930.00
EF281265	17/07/2024	Romel Australia Pty Ltd	Meals and incidentals	813.60
EF281266	17/07/2024	Allight Pty Ltd	Building maintenance and services	4,361.50
EF281267	17/07/2024	Vertel	Telecommunication services	19,330.81
EF281268	17/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	98.80
EF281269	17/07/2024	WA Bus and Coachlines Pty Ltd	Bus and coach charter	1,119.89
EF281270	17/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	403.44
EF281271	17/07/2024	Department of Fire and Emergency Svce -False Fire Alarm Fee	Security systems and alarms	1,337.00
EF281272	17/07/2024	RPG Auto Electrics	Vehicle parts and repairs	17,371.53
EF281273	17/07/2024	BCF	Technical equipment	239.93
EF281274	17/07/2024	Konica Minolta Business Solutions Aust Pty Ltd	Outsourced printing	33.00
EF281275	17/07/2024	Scott Printers Pty Ltd	Outsourced printing	3,828.00
EF281276	17/07/2024	Classic Meats	Food and beverages for resale	3,620.10
EF281277	17/07/2024	PFD Food Services Pty Ltd	Food and beverages for resale	4,117.84

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281278	17/07/2024	Data#3 Limited	IT software licensing and maintenance	1,590.79
EF281279	17/07/2024	Redfish Technologies Pty Ltd	Security systems and alarms	16,355.96
EF281280	17/07/2024	Spot Technologies Group Pty Ltd	Business and management consulting and services	30,250.00
EF281281	17/07/2024	Cafe Corporate (Aust) Pty Ltd	Catering services and supplies	5,527.50
EF281282	17/07/2024	Total Green Recycling	E-waste collection	8,148.26
EF281283	17/07/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	15,680.70
EF281284	17/07/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	3,000.45
EF281285	17/07/2024	Pirtek Malaga	Irrigation and watering systems	459.37
EF281286	17/07/2024	Local Government Professionals Australia WA	Subscriptions to professional organisations	595.00
EF281287	17/07/2024	L.J Shine Design	Business and management consulting and services	640.00
EF281288	17/07/2024	Metrix Consulting Pty Ltd	Market research services	5,362.50
EF281289	17/07/2024	Landmark Products Ltd	Building construction materials and services	2,579.50
EF281290	17/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	1,641.61
EF281291	17/07/2024	Alyka Pty Ltd	Website expenses	62,999.75
EF281292	17/07/2024	Harvey Norman AV/IT Malaga	Appliances and whitegoods	447.00
EF281293	17/07/2024	BP Australia Pty Ltd	Bulk fuel	62,728.81
EF281294	17/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	3,966.45
EF281295	17/07/2024	Kmart Innaloo	Flowers and gifts and awards	160.00
EF281296	17/07/2024	REMPLAN	Other subscriptions	44,000.00
EF281297	17/07/2024	Carine IGA	Catering services and supplies	64.39
EF281298	17/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	1,288.88
EF281299	17/07/2024	Australian Childhood Foundation	Training services	93,369.00
EF281300	17/07/2024	Roof Safety Solutions Pty Ltd	Roofing services	9,734.72
EF281301	17/07/2024	A E Hoskins Building Services	Building maintenance and services	230,167.27
EF281302	17/07/2024	Solargain PV Pty Ltd	Solar power	260,221.50
EF281303	17/07/2024	ME Fire Solutions	Fire equipment and maintenance services	295,105.97
EF281304	17/07/2024	Child Support Agency	Other payroll expenses	1,241.57
EF281305	17/07/2024	LGR CEU	Other payroll expenses	1,518.00
EF281306	17/07/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	164.00
EF281307	17/07/2024	Australian Taxation Office	Other payroll expenses	286,009.00
EF281308	17/07/2024	Australian Services Union	Other payroll expenses	689.00
EF281309	17/07/2024	CEPU	Other payroll expenses	65.70
EF281310	17/07/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF281311	17/07/2024	Easifleet Pty Ltd	Other payroll expenses	1,856.56
EF281312	17/07/2024	Aquamonix Pty Ltd	Irrigation and watering systems	390,473.05
EF281313	17/07/2024	Leanne Walsh	Volunteer payments	256.70
EF281314	17/07/2024	Violet Yee (TSAI Mui Yee)	Volunteer payments	120.87
EF281315	17/07/2024	Raymond Parker	Volunteer payments	517.65
EF281316	17/07/2024	Kevin Carhart	Volunteer payments	281.85
EF281317	17/07/2024	Garry Enston	Volunteer payments	167.45
EF281318	17/07/2024	Nigel Hodder	Volunteer payments	28.84
EF281319	17/07/2024	Swee Choon Ku (Susan Ku)	Volunteer payments	145.80

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281320	17/07/2024	Coralie Saggers	Volunteer payments	332.35
EF281321	17/07/2024	David Hutchison	Volunteer payments	13.90
EF281322	18/07/2024	FERNANDA TORRES CAMPOS	Venue hire	105.00
EF281323	18/07/2024	Alice Tonts	Donations and sponsorship	250.00
EF281324	18/07/2024	Laine Connolly	Donations and sponsorship	250.00
EF281325	18/07/2024	Maki Kodera	Donations and sponsorship	250.00
EF281326	18/07/2024	Ash Pemberton	Donations and sponsorship	500.00
EF281327	18/07/2024	Lexis Family Trust	Rates and other rebates	715.75
EF281328	18/07/2024	bradley s dare	Donations and sponsorship	500.00
EF281329	18/07/2024	Seamus Scrine	Donations and sponsorship	119.60
EF281330	18/07/2024	Chris Hatton - Councillor	Councillor expenses	49.19
EF281331	18/07/2024	Angela Mills	Other staff reimbursements	45.94
EF281332	18/07/2024	Building & Energy (prev Building Commission)	Regulatory fees and government charges	55,684.68
EF281333	18/07/2024	Patricia Nowell	Other staff reimbursements	24.00
EF281334	18/07/2024	Alinta Energy - FOR PUCS ONLY	Gas	900.90
EF281335	18/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	8,205.34
EF281336	18/07/2024	Synergy- FOR PUCS ONLY	Electricity	39,629.32
EF281337	18/07/2024	The Lions Club Of Stirling Inc.	Catering services and supplies	52.10
EF281338	18/07/2024	Alexandra Stephens	Other staff reimbursements	112.00
EF281339	18/07/2024	Lisa Del Fante	Other staff reimbursements	33.00
EF281340	18/07/2024	Amy Kay	Other staff reimbursements	110.00
EF281341	18/07/2024	AGL Perth Energy Pty Ltd	Gas	32,493.28
EF281342	18/07/2024	Michelle Wolsoncroft	Other staff reimbursements	206.83
EF281343	18/07/2024	Forpark Pty Ltd	Playground equipment and maintenance	10,340.11
EF281344	18/07/2024	LO-GO Appointments WA	Recruitment expenses	1,514.43
EF281345	18/07/2024	Green Skills Inc	Temporary labour	11,994.77
EF281346	18/07/2024	Elite Graphix	Other office and workplace supplies	847.44
EF281347	18/07/2024	Gardner Denver Pty Ltd	Plant maintenance	5,760.61
EF281349	18/07/2024	Turf Care WA Pty Ltd	Mowing and slashing services	37,178.10
EF281350	18/07/2024	Bolinda Digital Pty Ltd	Electronic materials	3,570.69
EF281351	18/07/2024	Firescope Fire Services Pty Ltd	Fire equipment and maintenance services	2,945.80
EF281352	18/07/2024	Grenada Promotions Pty Ltd	Uniforms and PPE	570.90
EF281353	18/07/2024	Brightside Coffee Co Pty Ltd	Other cost of goods sold	2,046.00
EF281354	18/07/2024	Totally Workwear	Uniforms and PPE	535.39
EF281355	18/07/2024	Baby Zone	MCH and children services supplies and toys	649.99
EF281356	18/07/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	18.70
EF281357	18/07/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	1,183.60
EF281358	18/07/2024	Slater-Gartrell Sports	Sports field services	85.80
EF281359	18/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	40,311.47
EF281360	18/07/2024	Western Chainwire	Fencing supplies and services	16,225.00
EF281361	18/07/2024	Swan Towing Service Pty Ltd	Vehicle towing	957.00
EF281362	18/07/2024	Evolve Talent Pty Ltd	Recruitment expenses	1,531.75

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281363	18/07/2024	Tree Amigos Tree Surgeons	Arborists and tree services	28,137.55
EF281364	18/07/2024	Aussie Gold	Uniforms and PPE	5,720.00
EF281366	18/07/2024	RSM Australia Pty Ltd	Auditing services	89,124.57
EF281367	18/07/2024	Environmental Industries Pty Ltd	Landscaping services and supplies	72,725.93
EF281368	18/07/2024	Doubleview/Karrinyup Newspaper Delivery	Other subscriptions	105.40
EF281369	18/07/2024	Dickies Tree Service	Arborists and tree services	14,608.00
EF281370	18/07/2024	UHG Trading Pty Ltd	Sport and recreation equipment	1,144.50
EF281371	18/07/2024	Corporate Travel Management	Travel management	36.57
EF281372	18/07/2024	Natural Area Holdings Pty Ltd	Park maintenance charges	66,290.16
EF281373	18/07/2024	Aaro Group Pty Ltd	Drainage services	66,685.38
EF281374	18/07/2024	Orixon Pty Ltd	Building maintenance and services	80,348.44
EF281375	18/07/2024	Landscape Elements Pty Ltd	Landscaping services and supplies	49,290.54
EF281376	18/07/2024	E SWITCH PTY LTD	Business and management consulting and services	46,299.00
EF281377	18/07/2024	Ixom Operations Pty Ltd	Swimming pool costs	3,573.83
EF281378	18/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	20,821.76
EF281379	18/07/2024	Stanlee WA	Catering services and supplies	709.39
EF281380	18/07/2024	Contraflow Pty Ltd	Building construction materials and services	37,955.20
EF281381	18/07/2024	IRP Pty Ltd	Temporary labour	1,438.97
EF281382	18/07/2024	Newground Water Services Pty Ltd	Irrigation and watering systems	31,406.91
EF281383	18/07/2024	Rehbein Consulting Pty Ltd	Other consulting services	1,210.00
EF281384	18/07/2024	Living Turf	Sports field services	10,296.00
EF281385	18/07/2024	Clarity Communications Pty Ltd	Advertising and media buy	4,730.00
EF281386	18/07/2024	A_Space Australia Pty Ltd	Outdoor furniture and shades and exercise equipment	46,130.70
EF281387	18/07/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	2,345.75
EF281388	18/07/2024	Limex Sign and Print Industries	Outsourced printing	6,518.00
EF281389	18/07/2024	Bicycle Network Incorporated	Engineering consulting services	330.00
EF281390	18/07/2024	Workpower Incorporated	Landscaping services and supplies	29,371.85
EF281391	18/07/2024	Soco Studios	Photography	13,062.50
EF281392	18/07/2024	Rider Levett Bucknall (WA) Pty Ltd	Surveyors	1,520.20
EF281393	18/07/2024	Team Global Express	Couriers	382.22
EF281394	18/07/2024	J & M Asphalt	Roads and paving supplies - asphalt and bitumen	54,849.96
EF281395	18/07/2024	DnA Architects Group Pty Ltd	Other consulting services	640.00
EF281396	18/07/2024	Precise Air Group Pty Ltd	HVAC - Aircon	22,307.39
EF281397	18/07/2024	W.A Temporary Fencing Supplies	Temporary fencing	2,843.50
EF281398	18/07/2024	Daimler Trucks Perth	Other vehicles and trailers	2,117.49
EF281399	18/07/2024	ABM Landscaping	Other landscape works - landscape construction	59,378.14
EF281400	18/07/2024	Play Check	Playground inspections	495.00
EF281401	18/07/2024	Guardian Doors	Building maintenance and services	1,351.50
EF281402	18/07/2024	Proludic	Sport and recreation equipment	10,519.42
EF281403	18/07/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	30,211.25
EF281404	18/07/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	15,778.95
EF281405	18/07/2024	KEE Hire Pty Ltd	Plant hire	18,463.69

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281406	18/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	26,501.71
EF281407	18/07/2024	Art Install	Artists and artworks	3,982.00
EF281408	18/07/2024	Andrew Burchfield Consulting	Auditing services	16,952.10
EF281409	18/07/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	2,594.50
EF281410	18/07/2024	Global Kids Oz Pty Ltd	Sport and recreation subsidies	591.40
EF281411	18/07/2024	The Trustee for Aware Super	Superannuation	230,095.57
EF281412	18/07/2024	Sandra Greenwood	Volunteer payments	51.73
EF281413	18/07/2024	David Hutchison	Volunteer payments	13.90
EF281414	18/07/2024	Westpac Banking Corporation - Investment	Banking and investments	5,000,000.00
EF281415	19/07/2024	LM & RM VAN BOHEEMEN	Other waste expenses and advice	45.00
EF281416	19/07/2024	Nulook Homes	Bond refunds	1,000.00
EF281417	19/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	2,000.00
EF281418	19/07/2024	Obeid Group Pty Ltd	Bond refunds	2,000.00
EF281419	19/07/2024	Elisha Wallace	Rates and other rebates	1,500.00
EF281420	19/07/2024	Kym Connor	Rates and other rebates	1,676.15
EF281421	19/07/2024	Emily Connor	Rates and other rebates	572.96
EF281422	19/07/2024	Kym Connor	Rates and other rebates	2,083.54
EF281423	19/07/2024	Bellcourt Realty Pty Ltd	Rates and other rebates	899.82
EF281424	19/07/2024	Coast Homes WA Pty Ltd	Bond refunds	1,000.00
EF281425	19/07/2024	SSB PTY LTD	Bond refunds	1,000.00
EF281426	19/07/2024	Distinction Homes Pty Ltd	Bond refunds	500.00
EF281427	19/07/2024	MJ and JM Puddey	Bond refunds	4,000.00
EF281428	19/07/2024	Natalia Nosova	Bond refunds	4,000.00
EF281429	19/07/2024	Brajkovich Demolition & Salvage (WA) Pty	Regulatory fees and government charges	171.65
EF281430	19/07/2024	Herbert Au	Rates and other rebates	415.83
EF281431	19/07/2024	Ashmy Pty Ltd	Bond refunds	1,000.00
EF281432	19/07/2024	SUSAN FELETTI	Bond refunds	4,000.00
EF281433	19/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281434	19/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,000.00
EF281435	19/07/2024	Diamond Construct Pty Ltd	Bond refunds	500.00
EF281436	19/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,000.00
EF281437	19/07/2024	George Forrester	Bond refunds	2,000.00
EF281438	19/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	1,500.00
EF281439	19/07/2024	Action Sheds Australia Pty Ltd	Regulatory fees and government charges	148.00
EF281440	19/07/2024	Z Ning A Chin	Bond refunds	2,000.00
EF281441	19/07/2024	Finesse Construction Pty Ltd	Bond refunds	4,000.00
EF281442	19/07/2024	Mila Peric	Bond refunds	4,000.00
EF281443	19/07/2024	Pauline Mei Lan Pang	Bond refunds	136.20
EF281444	19/07/2024	Gary Angel	Bond refunds	2,000.00
EF281445	19/07/2024	Brajkovich Demolition & Salvage (WA) Pty	Regulatory fees and government charges	171.65
EF281446	19/07/2024	West Australian Newspapers Limited	Staff supplies	144.00
EF281447	19/07/2024	LGConnect Pty Ltd	Other consulting services	3,198.80

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281448	19/07/2024	Print and Sign Co	Outsourced printing	15,248.37
EF281449	19/07/2024	Yoshino Sushi	Food and beverages for resale	350.68
EF281450	19/07/2024	Biomax Pty Ltd	Plant maintenance	400.00
EF281451	19/07/2024	Big Rock Toyota	Other vehicles and trailers	174.35
EF281452	19/07/2024	City of Wanneroo	Regulatory fees and government charges	12,514.14
EF281453	19/07/2024	CJD Equipment Pty Ltd	Vehicle parts and repairs	650.71
EF281454	19/07/2024	Nightlife Music Pty Ltd	Sport and recreation equipment	1,226.31
EF281455	19/07/2024	Chemical Formulators Pty Ltd	Other chemicals	213.51
EF281456	19/07/2024	Caterlink	Janitorial and cleaning products	2,241.80
EF281457	19/07/2024	Dell Australia Pty Ltd	Office equipment	2,366.10
EF281458	19/07/2024	Adelphi Apparel	Uniforms and PPE	49.50
EF281459	19/07/2024	Mipela GeoSolutions	IT software licensing and maintenance	3,980.91
EF281460	19/07/2024	KS Black Pty Ltd	Drilling and boring and piling services	50,466.79
EF281461	19/07/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	281.43
EF281462	19/07/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	5,904.42
EF281463	19/07/2024	Perth Wholesale & Hospitality Supplies	Janitorial and cleaning products	599.89
EF281464	19/07/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	1,934.90
EF281465	19/07/2024	PSI Systems	Pipe and tank CCTV investigation and cleaning	324.50
EF281466	19/07/2024	Westrac Pty Ltd	Vehicle parts and repairs	545.21
EF281467	19/07/2024	Greenlife Industry Australia Limited	Other memberships	396.00
EF281468	19/07/2024	T-Quip	Plant maintenance	6,163.15
EF281469	19/07/2024	Elan Energy Matrix Pty Ltd	General recycling	618.66
EF281470	19/07/2024	PeopleSense Pty Ltd	HR and workforce services	1,265.00
EF281471	19/07/2024	Tecsec Security	Security systems and alarms	2,270.40
EF281472	19/07/2024	Business Station Inc	Town planning services	4,730.00
EF281473	19/07/2024	Supreme Shade Pty Ltd	Outdoor furniture and shades and exercise equipment	38,572.60
EF281474	19/07/2024	IPWEA LTD	Subscriptions to professional organisations	1,540.00
EF281475	19/07/2024	Mercy Community Services Ltd	Training services	114,227.02
EF281477	19/07/2024	Westpac Banking Corporation - Investment	Banking and investments	5,000,000.00
EF281478	19/07/2024	Westpac Banking Corporation - Investment	Banking and investments	2,800,000.00
EF281479	19/07/2024	Action Glass & Aluminium	Glazing supplies and services	3,774.76
EF281480	19/07/2024	Ergolink	Office furniture and fit out	4,618.78
EF281481	19/07/2024	NETSIGHT CONSULTING PTY LTD	Workplace health and safety services	3,831.30
EF281482	19/07/2024	Michael Page International	Temporary labour	8,219.16
EF281483	19/07/2024	Redbox Agencies Pty Ltd	Sport and recreation equipment	682.00
EF281484	19/07/2024	Oral History Association of Australia	Other subscriptions	65.00
EF281485	19/07/2024	SSH Group Safety	Security services	627.32
EF281486	19/07/2024	Flexi Staff Group Pty Ltd	Temporary labour	7,098.88
EF281487	19/07/2024	Friends of Trigg Bushland Inc	Community education services	11,342.00
EF281488	19/07/2024	Blackwell & Associates Pty Ltd	Building construction materials and services	558.73
EF281489	19/07/2024	RAC Automotive Services Pty Ltd - Balcatta	Minor machinery	214.00
EF281490	19/07/2024	Trane Thermo King Pty Ltd	Building maintenance and services	3,542.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281491	19/07/2024	Poolshop Online Pty Ltd	Swimming pool costs	1,821.05
EF281492	19/07/2024	Starling Energy Group Pty Ltd	Other maintenance and services	5,500.00
EF281493	19/07/2024	Main Roads WA	Road building services	15,686.13
EF281494	19/07/2024	Urbaqua Ltd	Business and management consulting and services	40,260.00
EF281495	19/07/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	6,216.67
EF281496	19/07/2024	Westoz Food Distributors	Food and beverages for resale	177.50
EF281497	19/07/2024	G C SALES (WA)	Bin supply	266.20
EF281498	19/07/2024	Techsand Pty Ltd	Road building services	35,515.20
EF281499	19/07/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	8,962.14
EF281500	19/07/2024	Park Trading (2016) Pty Ltd	Cars	977.71
EF281501	19/07/2024	Complete Office Supplies Pty Ltd	Stationery	1,578.72
EF281502	19/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	253.49
EF281503	19/07/2024	Mark One Visual Promotions Pty Ltd	Other cost of goods sold	4,235.00
EF281504	19/07/2024	EarthScience Information Systems Pty Ltd	Other subscriptions	3,575.00
EF281505	19/07/2024	Jaycar Pty Ltd	Security systems and alarms	1,917.00
EF281506	19/07/2024	Coca-Cola Amatil Pty Ltd	Catering services and supplies	273.66
EF281507	19/07/2024	Institute of Public Admin Aust (WA)	Training services	4,875.00
EF281508	19/07/2024	Comsys Network Group	IT hardware	10,907.60
EF281509	19/07/2024	Hot Cotton	Uniforms and PPE	319.65
EF281510	19/07/2024	Fleetspec Hire	Plant hire	11,075.08
EF281511	19/07/2024	Remida Perth Inc	MCH and children services supplies and toys	2,128.50
EF281512	19/07/2024	Festival Fish Pty Ltd	Other cost of goods sold	152.83
EF281513	19/07/2024	AV Truck Services Pty Ltd	Minor machinery	1,260.05
EF281514	19/07/2024	All Flags and Signs Pty Ltd	Sport and recreation equipment	2,229.70
EF281515	19/07/2024	Bayley House	Community services and respite	2,368.30
EF281516	19/07/2024	Site Sentry Pty Ltd	Roads and paving supplies - concrete	2,182.40
EF281517	19/07/2024	Harvey Norman AV/IT Osborne Park	Sport and recreation equipment	659.00
EF281518	19/07/2024	Dint Australia Pty Ltd	Sports field services	1,734.70
EF281519	19/07/2024	Contraflow Pty Ltd	Building construction materials and services	819.79
EF281520	19/07/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	770.00
EF281521	19/07/2024	National Tyre & Wheel Pty Ltd	Tyres	40,629.92
EF281522	19/07/2024	Kids First Australia	Community education services	5,000.00
EF281523	19/07/2024	Far East Express	Catering services and supplies	98.00
EF281524	19/07/2024	Muchea Tree Farm	Nursery supplies	7,922.55
EF281525	19/07/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	1,088.00
EF281526	19/07/2024	CFL Industries Pty Ltd	Community services and respite	3,000.00
EF281527	19/07/2024	Octagon Lifts Pty Ltd	Building maintenance and services	19,008.00
EF281528	19/07/2024	Shire of Northam	Community services and respite	1,036.50
EF281529	19/07/2024	Inclusion Solutions Limited	Training services	4,207.50
EF281530	19/07/2024	Smartech Business Solutions	Office equipment	1,218.00
EF281531	19/07/2024	Infocouncil Pty Ltd	IT software licensing and maintenance	64,021.32
EF281532	19/07/2024	Lofte Property Pty Ltd	Business and management consulting and services	5,390.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281533	19/07/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	1,409.15
EF281534	19/07/2024	Les' Home Maintenance Services	Building maintenance and services	429.00
EF281535	19/07/2024	Heritage Intelligence (WA)	Business and management consulting and services	3,080.00
EF281536	19/07/2024	Apple Pty Ltd	Mobile devices and accessories	857.89
EF281537	19/07/2024	Anaconda Group Pty Ltd	Sport and recreation equipment	99.00
EF281538	19/07/2024	Autoscreens	Vehicle parts and repairs	104.50
EF281539	19/07/2024	Joelz Pty Ltd T/A BAX Services	Landscaping services and supplies	8,435.90
EF281540	19/07/2024	Signs & Lines	Other signage and sign writing	2,090.51
EF281541	19/07/2024	Wangara Volkswagen	Other vehicles and trailers	66,166.00
EF281542	19/07/2024	Nintex Pty Ltd	Business and management consulting and services	41,985.46
EF281543	19/07/2024	AGM Automation North	Other traffic facilities	1,182.50
EF281544	19/07/2024	Beacon Equipment	Ag machinery	5,343.90
EF281545	19/07/2024	Sport & Recreation Surfaces Pty Ltd	Sport and recreation equipment	2,640.00
EF281546	19/07/2024	FDRW Pty Ltd	Sustainability services	1,848.00
EF281547	19/07/2024	Artistralia Pty Ltd	Licences	1,122.00
EF281548	19/07/2024	Effects Picture Framing	Other furniture and furnishings	540.00
EF281549	19/07/2024	Wadjak Northside Aboriginal Community Group	Entertainers	33,000.00
EF281550	19/07/2024	Unique Outcomes Pty Ltd	Training services	825.00
EF281551	19/07/2024	Civil Contractors Federation South Australia Ltd	External training courses	80.85
EF281552	19/07/2024	Threat Protect Security Services Pty Ltd	Training services	1,100.00
EF281553	19/07/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	8,002.50
EF281554	19/07/2024	Turner & Townsend Pty Ltd	Architectural and design services	3,212.00
EF281555	19/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	1,401.40
EF281556	19/07/2024	Linemarking WA Pty Ltd	Road line marking	24,064.21
EF281557	19/07/2024	Carbide Tools	General hardware and tools	36.70
EF281558	19/07/2024	Roof Safety Solutions Pty Ltd	Roofing services	296.55
EF281559	19/07/2024	Challenge Batteries WA	Vehicle parts and repairs	268.40
EF281560	19/07/2024	South Metropolitan TAFE	External training courses	456.00
EF281561	19/07/2024	Open Windows Software Pty Ltd	IT software licensing and maintenance	3,828.00
EF281562	19/07/2024	Mindarie Regional Council	General waste collection and disposal	184,366.09
EF281564	22/07/2024	Pauline Mei Lan Pang	Rates and other rebates	734.55
EF281565	22/07/2024	Nicola Byrne	Donations and sponsorship	123.80
EF281566	22/07/2024	George De Biasi	Donations and sponsorship	339.60
EF281567	22/07/2024	Peter Nye	Donations and sponsorship	500.00
EF281568	22/07/2024	Mr Muhammad Sial	Donations and sponsorship	161.39
EF281569	22/07/2024	Yang Peng	Donations and sponsorship	119.30
EF281570	22/07/2024	Soon Jin Ong	Donations and sponsorship	203.60
EF281571	22/07/2024	Mr Shane Hosking	Donations and sponsorship	180.00
EF281572	22/07/2024	Thi Kim Dung Le	Regulatory fees and government charges	700.00
EF281573	22/07/2024	Daniel Fitzgerald	Bond refunds	1,000.00
EF281574	22/07/2024	Samantha Arbon	Rates and other rebates	165.95
EF281575	22/07/2024	Fox Removals	Building construction materials and services	792.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281576	22/07/2024	Barbara Compton	Other staff reimbursements	79.86
EF281577	22/07/2024	Leanne Lynn	Other staff reimbursements	108.00
EF281578	22/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	18,037.47
EF281579	22/07/2024	Synergy- FOR PUCS ONLY	Electricity	7,879.31
EF281580	22/07/2024	Neto Graphics	Creative services and graphic design	2,403.50
EF281581	22/07/2024	David Parker	Other staff reimbursements	127.90
EF281582	22/07/2024	Warrick Baxter	Other staff reimbursements	827.20
EF281583	22/07/2024	Totally Workwear	Uniforms and PPE	404.55
EF281584	22/07/2024	Western Chainwire	Fencing supplies and services	24,816.00
EF281586	22/07/2024	A E Hoskins Building Services	Building maintenance and services	3,504.33
EF281587	22/07/2024	Woodlands Distributors & Agencies Pty Ltd	Animal management and pound expenses	14,762.88
EF281588	22/07/2024	Dickies Tree Service	Arborists and tree services	6,506.50
EF281589	22/07/2024	Global Smart Cities Pty Ltd	Advertising and media buy	3,206.50
EF281590	22/07/2024	RPG Auto Electrics	Vehicle parts and repairs	994.95
EF281591	22/07/2024	National Tyre & Wheel Pty Ltd	Tyres	2,252.27
EF281592	22/07/2024	WATER2WATER	Plumbing maintenance supplies and services	380.85
EF281593	22/07/2024	Axon Public Safety Australia Pty Ltd	AV equipment and cameras	726.00
EF281594	22/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	749.10
EF281595	22/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	275.60
EF281596	22/07/2024	Hodge Collard Preston Architects	Architectural and design services	13,604.45
EF281597	22/07/2024	Komatsu Australia Pty Ltd	Plant maintenance	79.73
EF281598	22/07/2024	KEE Hire Pty Ltd	Plant hire	500.43
EF281599	22/07/2024	LGConnect Pty Ltd	Other consulting services	14,750.92
EF281600	22/07/2024	Capital Recycling	Roads and paving waste and haulage	1,686.90
EF281601	22/07/2024	Perth Detailing Centre	Vehicle servicing	1,170.00
EF281602	22/07/2024	Coates Hire Operations Pty Ltd	Plant hire	948.45
EF281603	22/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,232.58
EF281604	22/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	4,196.42
EF281605	22/07/2024	Winc Australia Pty Ltd	Stationery	302.71
EF281606	22/07/2024	Technology One	IT software licensing and maintenance	8,394.21
EF281607	22/07/2024	WA Interpreters Pty Ltd	Marketing and communication services	1,206.70
EF281608	22/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	10,111.60
EF281609	22/07/2024	Pinnacle People	Temporary labour	2,470.21
EF281610	22/07/2024	MJ & AR Bamford Consulting Ecologists	Animal management and pound expenses	704.00
EF281611	22/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	100.05
EF281612	22/07/2024	Beverley Ford	Volunteer payments	27.20
EF281613	22/07/2024	Raymond Parker	Volunteer payments	837.75
EF281614	22/07/2024	Gerry Voutsinas	Volunteer payments	6.05
EF281615	22/07/2024	John Armstrong	Volunteer payments	304.48
EF281616	1/07/2024	CoS - Municipal Fund - INVESTMENT ONLY	Internal transfers and accounting	2,600,000.00
EF281620	19/07/2024	CoS - Reserve Fund - INVESTMENT ONLY	Banking and investments	5,000,000.00
EF281621	23/07/2024	BARBARA KAYE BLAKE	Animal management and pound expenses	75.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281622	23/07/2024	VESNA O'CONNER	Other waste expenses and advice	125.00
EF281623	23/07/2024	WESTERN AUSTRALIAN YOUTH STRINGS	Entertainers	1,990.00
EF281624	23/07/2024	Mirjana Worrad	Bond refunds	3,189.00
EF281625	23/07/2024	Emilija Cvetanoska	Bond refunds	4,000.00
EF281626	23/07/2024	Dianne Margaret McKellar	Rates and other rebates	200.46
EF281627	23/07/2024	Hamersley Habitat	Community events	2,000.00
EF281628	23/07/2024	E & MJ Rosher Pty Ltd	Plant maintenance	30,985.44
EF281629	23/07/2024	Australian Institute of Building Surveyors	Conference fees	2,610.00
EF281630	23/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	11,865.03
EF281631	23/07/2024	Western Australian Local Gov Assoc	Advertising and media buy	5,166.30
EF281632	23/07/2024	Range Automation Systems	Technical equipment	199,350.90
EF281633	23/07/2024	Capital Recycling	Roads and paving waste and haulage	1,840.52
EF281634	23/07/2024	Gutter-Vac Perth	Building maintenance and services	4,752.00
EF281635	23/07/2024	Solargain PV Pty Ltd	Solar power	2,736.52
EF281636	23/07/2024	A E Hoskins Building Services	Building maintenance and services	8,912.31
EF281638	23/07/2024	Discus Digital Print	Outsourced printing	605.00
EF281639	23/07/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	555.50
EF281640	23/07/2024	Contraflow Pty Ltd	Building construction materials and services	3,854.64
EF281641	23/07/2024	Instant Product Hire	Event equipment hire	720.52
EF281642	23/07/2024	Total Green Recycling	E-waste collection	13,549.81
EF281643	23/07/2024	Carbide Tools	General hardware and tools	127.77
EF281644	23/07/2024	VEOLIA Recycling & Recovery (PERTH) Pty Ltd	General waste collection and disposal	761,046.14
EF281645	23/07/2024	Cutting Cart Pty Ltd	Food and beverages for resale	247.17
EF281646	23/07/2024	CJD Equipment Pty Ltd	Vehicle parts and repairs	688.18
EF281647	23/07/2024	Bug Busters	Pest control	698.50
EF281648	23/07/2024	BOQ Finance (Aust) Ltd	Office equipment	326.32
EF281649	23/07/2024	Brightside Coffee Co Pty Ltd	Other cost of goods sold	660.00
EF281650	23/07/2024	Bucher Municipal Pty Ltd	Plant maintenance	13,398.38
EF281651	23/07/2024	Nutrien Ag Solutions Limited	Agricultural chemicals and spraying	550.00
EF281652	23/07/2024	Sunny Sign Co. Pty Ltd	Road signs	1,505.02
EF281653	23/07/2024	Heavy Automatics WA Pty Ltd	Plant maintenance	70.22
EF281654	23/07/2024	Reward Supply Co. Pty Ltd	Janitorial and cleaning products	243.11
EF281655	23/07/2024	Kennards Hire Pty Ltd	Temporary fencing	2,098.80
EF281656	23/07/2024	Ashley Moon	Other maintenance and services	180.00
EF281657	23/07/2024	Modern Motor Trimmers & Upholsterers	Vehicle parts and repairs	127.15
EF281658	23/07/2024	RAC Automotive Services Pty Ltd - Balcatta	Minor machinery	327.00
EF281659	23/07/2024	Westoz Food Distributors	Food and beverages for resale	849.15
EF281661	23/07/2024	Doubleview Vet Centre	Animal management and pound expenses	120.00
EF281662	23/07/2024	Surepak	Janitorial and cleaning products	287.60
EF281663	23/07/2024	National Tyre & Wheel Pty Ltd	Tyres	16,271.76
EF281664	23/07/2024	Scott Printers Pty Ltd	Outsourced printing	8,813.20
EF281665	23/07/2024	Classic Meats	Food and beverages for resale	3,128.47

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281666	23/07/2024	Sandra Paula Correia Barbosa	Community services and respite	200.00
EF281667	23/07/2024	Ms Myriah Jones	Creative services and graphic design	336.00
EF281668	23/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	1,775.18
EF281669	23/07/2024	All Stamps	Other office and workplace supplies	54.51
EF281670	23/07/2024	Nollamara IGA	Catering services and supplies	38.38
EF281671	23/07/2024	Eustralis Food and Wine WA	Food and beverages for resale	405.46
EF281672	23/07/2024	Play Check	Playground inspections	495.00
EF281673	23/07/2024	Carine IGA	Catering services and supplies	69.04
EF281674	23/07/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	607.86
EF281676	24/07/2024	JE Demill DH Haimes	Donations and sponsorship	485.46
EF281677	24/07/2024	Joshua Lim	Donations and sponsorship	23.99
EF281678	24/07/2024	James McManus	Parking	20.07
EF281679	24/07/2024	Peter Sigle	Bond refunds	1,000.00
EF281680	24/07/2024	Diamond Construct Pty Ltd	Bond refunds	2,500.00
EF281681	24/07/2024	Paul Officer	Regulatory fees and government charges	120.00
EF281682	24/07/2024	Jayde Smith	Regulatory fees and government charges	147.00
EF281683	24/07/2024	Amanda Louise Murabito	Regulatory fees and government charges	295.00
EF281684	24/07/2024	Nicole Di Silvio	Other staff reimbursements	72.00
EF281685	24/07/2024	Chris Mears	Other staff reimbursements	68.42
EF281686	24/07/2024	Synergy- FOR PUCS ONLY	Electricity	4,265.35
EF281687	24/07/2024	Lenie Reason	Other staff reimbursements	71.14
EF281688	24/07/2024	Lorelle Cepo	Other staff reimbursements	296.08
EF281689	24/07/2024	Raffaele Moschilla	Other staff reimbursements	171.63
EF281690	24/07/2024	Silktide Ltd	Other consulting services	10,382.18
EF281691	24/07/2024	Allmech Installations Pty Ltd	Building maintenance and services	1,950.00
EF281692	24/07/2024	Evoke Interior Design Pty Ltd	Architectural and design services	7,276.50
EF281693	24/07/2024	Blackwoods	General hardware and tools	2,412.91
EF281694	24/07/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	2,959.00
EF281695	24/07/2024	Major Motors Pty Ltd	Vehicle parts and repairs	3,983.88
EF281696	24/07/2024	Speedo Australia Pty Ltd	Other cost of goods sold	9,873.17
EF281697	24/07/2024	WA Hino Sales & Service	Vehicle parts and repairs	1,446.04
EF281698	24/07/2024	Qualcon Laboratories Pty Ltd	Soil and other environmental testing	1,628.00
EF281699	24/07/2024	Wattleup Tractors	Vehicle parts and repairs	1,618.10
EF281700	24/07/2024	S & A Smash Repairs	Vehicle parts and repairs	4,187.92
EF281701	24/07/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	2,965.55
EF281702	24/07/2024	Supreme Shade Pty Ltd	Outdoor furniture and shades and exercise equipment	71,735.40
EF281703	24/07/2024	Tree Amigos Tree Surgeons	Arborists and tree services	1,470.30
EF281704	24/07/2024	Orbit Health & Fitness Solutions Pty Ltd	Sport and recreation equipment	4,300.01
EF281705	24/07/2024	Manheim Pty Ltd	Vehicle auction expenses	3,026.15
EF281706	24/07/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	4,742.22
EF281707	24/07/2024	Main Roads WA	Road building services	6,885.11
EF281708	24/07/2024	Bidfood WA Pty Ltd	Catering services and supplies	9,089.12

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281709	24/07/2024	Setonix Digital Pty Ltd	Business and management consulting and services	5,632.00
EF281710	24/07/2024	Office Fitout Professionals Pty Ltd	Office furniture and fit out	1,375.00
EF281711	24/07/2024	Treeswest Australia Pty Ltd	Arborists and tree services	75,112.40
EF281712	24/07/2024	Contraflow Pty Ltd	Building construction materials and services	22,065.12
EF281713	24/07/2024	PFD Food Services Pty Ltd	Food and beverages for resale	7,630.30
EF281714	24/07/2024	Total Green Recycling	E-waste collection	2,179.65
EF281715	24/07/2024	Settlement Council of Australia Inc	Training services	5,500.00
EF281716	24/07/2024	Local Government Professionals Australia WA	Subscriptions to professional organisations	6,050.00
EF281717	24/07/2024	Workpower Incorporated	Landscaping services and supplies	31,837.37
EF281718	24/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	2,442.00
EF281719	24/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	4,200.15
EF281720	24/07/2024	Unique Outcomes Pty Ltd	Training services	1,191.30
EF281721	24/07/2024	Truckline	Vehicle parts and repairs	793.93
EF281722	24/07/2024	Slimline Warehouse Display Shop	Office furniture and fit out	2,230.74
EF281723	24/07/2024	Linemarking WA Pty Ltd	Road line marking	5,108.02
EF281724	24/07/2024	The Distributors Perth	Food and beverages for resale	1,137.20
EF281725	24/07/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	11,245.95
EF281726	24/07/2024	ADH Golf & Utility Vehicles	Other vehicles and trailers	3,061.45
EF281727	24/07/2024	Wanneroo Isuzu Ute / Mitsubishi	Cars	39,538.85
EF281728	24/07/2024	LO-GO Appointments WA	Recruitment expenses	1,841.06
EF281729	24/07/2024	Bunnings Group Ltd	General hardware and tools	75.22
EF281730	24/07/2024	Elite Graphix	Other office and workplace supplies	599.94
EF281731	24/07/2024	Australian Institute of Management WA	Training services	413.00
EF281732	24/07/2024	Austswim Limited	Training services	255.00
EF281733	24/07/2024	E & MJ Rosher Pty Ltd	Plant maintenance	490.01
EF281734	24/07/2024	Eastern Metro Regional Council	General waste collection and disposal	3,742.20
EF281735	24/07/2024	Department of Water and Environment Regulation	Licences	1,738.00
EF281736	24/07/2024	MASTEC Autralia Pty Ltd	Bin supply	6,217.44
EF281737	24/07/2024	Lockton Companies Australia Pty Ltd	Business and management consulting and services	10,296.00
EF281738	24/07/2024	Trophy Specialists	Flowers and gifts and awards	780.00
EF281739	24/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	17,799.67
EF281740	24/07/2024	Intertek Inform	Australian standards	305.39
EF281741	24/07/2024	Swan Towing Service Pty Ltd	Vehicle towing	484.00
EF281742	24/07/2024	Records & Information Management Practioners Alliance Global	Other memberships	675.00
EF281743	24/07/2024	Evolve Talent Pty Ltd	Recruitment expenses	2,091.78
EF281744	24/07/2024	Repco Auto Parts	Vehicle parts and repairs	1,908.11
EF281745	24/07/2024	Trophy Warehouse	Flowers and gifts and awards	1,200.00
EF281746	24/07/2024	Marketforce Pty Ltd	Advertising and media buy	6,160.00
EF281747	24/07/2024	Winc Australia Pty Ltd	Stationery	3,226.36
EF281748	24/07/2024	Office Relocation Solutions Pty Ltd	Removalists	907.50
EF281750	24/07/2024	A E Hoskins Building Services	Building maintenance and services	214.50
EF281751	24/07/2024	Gavin Burgess	Hard waste and mattress recycling	5,380.10

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281753	24/07/2024	Sisters Healing Space	Community events	260.00
EF281754	24/07/2024	NDY Management Pty Ltd	Engineering consulting services	6,600.00
EF281755	24/07/2024	Techsand Pty Ltd	Road building services	34,239.28
EF281756	24/07/2024	Kmart Mirrabooka	Flowers and gifts and awards	3,265.50
EF281757	24/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	7,709.91
EF281758	24/07/2024	Before You Dig Australia Ltd	Underground services	4,446.73
EF281759	24/07/2024	Tyrecycle Pty Ltd	Contaminated and tyre recycling	498.59
EF281760	24/07/2024	PR Power Pty Ltd	Plant maintenance	449.49
EF281761	24/07/2024	Super Signs & Banners	Other signage and sign writing	407.00
EF281762	24/07/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	1,834.42
EF281763	24/07/2024	Festival Fish Pty Ltd	Other cost of goods sold	684.28
EF281764	24/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	3,924.54
EF281765	24/07/2024	Artify Consulting Pty Ltd	Business and management consulting and services	1,100.00
EF281766	24/07/2024	IRP Pty Ltd	Temporary labour	2,370.06
EF281767	24/07/2024	Sheffield Animal Traps	Animal management and pound expenses	38,225.00
EF281768	24/07/2024	BCF	Technical equipment	129.98
EF281769	24/07/2024	Price Consulting Group	Training services	3,080.00
EF281770	24/07/2024	Find Wise Location Services	Underground services	1,870.00
EF281771	24/07/2024	Dependable Laundry Solutions	Laundering and dry cleaning	181.50
EF281772	24/07/2024	Global Asbestos Audits	Asbestos removal and disposal	10,758.00
EF281773	24/07/2024	Decipha Pty Ltd	Couriers	2,074.42
EF281774	24/07/2024	Dept of Premier and Cabinet	Town planning services	109.20
EF281775	24/07/2024	vikart.co	Artists and artworks	15,000.00
EF281776	24/07/2024	Selected Plumbing Pty Ltd	Sewers and drainage construction	31,861.60
EF281777	24/07/2024	The Behaviour Change Collaborative Pty Ltd	Other consulting services	8,310.01
EF281778	24/07/2024	Austraffic (WA) Pty Ltd	Traffic control services	8,212.60
EF281780	24/07/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	4,973.26
EF281781	24/07/2024	Metrix Consulting Pty Ltd	Market research services	33,247.50
EF281782	24/07/2024	LED SIGNS	Sports field services	440.00
EF281783	24/07/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	15,800.33
EF281784	24/07/2024	Team Global Express	Couriers	670.97
EF281785	24/07/2024	Nanokote WA	Graffiti removal services	5,280.00
EF281786	24/07/2024	Avantgarde Technologies Pty Ltd	IT application and software development	33,825.00
EF281787	24/07/2024	Daimler Trucks Perth	Other vehicles and trailers	499.36
EF281788	24/07/2024	TRB Plant Repairs Pty Ltd	Plant maintenance	1,963.50
EF281789	24/07/2024	Food Almadi	Catering services and supplies	200.00
EF281790	24/07/2024	Cutwell Concrete Sawing & Drilling	Building maintenance and services	363.00
EF281791	24/07/2024	Child Support Agency	Other payroll expenses	1,625.65
EF281792	24/07/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	576.00
EF281793	24/07/2024	Australian Taxation Office	Other payroll expenses	648,809.00
EF281794	24/07/2024	Australian Services Union	Other payroll expenses	489.50
EF281795	24/07/2024	Easifleet Pty Ltd	Other payroll expenses	17,054.58

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281796	24/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	3,185.95
EF281797	24/07/2024	Derek Kluwen	Volunteer payments	8.62
EF281798	24/07/2024	Brian Povey	Volunteer payments	158.40
EF281799	24/07/2024	Alec Monger	Volunteer payments	7.92
EF281800	24/07/2024	Roslyn Udall	Volunteer payments	176.80
EF281801	25/07/2024	RSPCA WA	Contributions	3,874.16
EF281802	25/07/2024	Thi kim Dung Le	Regulatory fees and government charges	60.00
EF281803	25/07/2024	Geoffrey Mayhew	Regulatory fees and government charges	61.65
EF281804	25/07/2024	SADLIERS TRANSPORT CO (WA) PTY LTD	IT project management and consultancy	1,331.67
EF281805	25/07/2024	Alinta Energy - FOR PUCS ONLY	Gas	4,338.85
EF281806	25/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	61,379.36
EF281807	25/07/2024	Synergy- FOR PUCS ONLY	Electricity	17,126.75
EF281808	25/07/2024	Tricon Document Development	Training services	605.00
EF281809	25/07/2024	Print and Sign Co	Outsourced printing	18,176.95
EF281810	25/07/2024	Penske Australia Pty Ltd	Heavy plant purchase	156.78
EF281811	25/07/2024	Zenien	Security systems and alarms	14,943.02
EF281812	25/07/2024	Perth Detailing Centre	Vehicle servicing	640.00
EF281813	25/07/2024	Blackwoods	General hardware and tools	4.86
EF281814	25/07/2024	Dymocks Karrinyup	Printed materials	3,384.09
EF281815	25/07/2024	Totally Workwear	Uniforms and PPE	2,632.93
EF281816	25/07/2024	Nukleen Dry Cleaners	Laundering and dry cleaning	50.05
EF281817	25/07/2024	Office Line	Other furniture and furnishings	1,074.70
EF281818	25/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	1,408.00
EF281819	25/07/2024	PeopleSense Pty Ltd	HR and workforce services	5,912.50
EF281820	25/07/2024	Action Glass & Aluminium	Glazing supplies and services	2,227.96
EF281821	25/07/2024	HWL Ebsworth Lawyers	Legal and conveyancing services	4,869.37
EF281822	25/07/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	11,209.88
EF281823	25/07/2024	OCLC (UK) Limited	IT software licensing and maintenance	3,542.06
EF281824	25/07/2024	TJ Depiazzi & Sons	Landscaping services and supplies	10,176.10
EF281825	25/07/2024	Flexi Staff Group Pty Ltd	Temporary labour	8,608.14
EF281826	25/07/2024	Moray & Agnew	Legal and conveyancing services	8,812.11
EF281827	25/07/2024	Stirling Business Association Inc	Donations and sponsorship	192.50
EF281828	25/07/2024	Dayforce Regional Pay Pty Ltd	IT application and software development	6,172.02
EF281829	25/07/2024	Flick Anticimex Pty Ltd	Hygiene services	6,573.63
EF281830	25/07/2024	Agenda Agencies	Uniforms and PPE	7,910.10
EF281831	25/07/2024	Ward Packaging	Community services and respite	313.67
EF281832	25/07/2024	Marindust Sales	Outdoor furniture and shades and exercise equipment	3,828.00
EF281833	25/07/2024	Allight Pty Ltd	Building maintenance and services	983.51
EF281834	25/07/2024	Arci Welding Industries Pty Ltd	General hardware and tools	174.90
EF281835	25/07/2024	Truck Centre WA Pty Ltd	Vehicle parts and repairs	549,529.34
EF281836	25/07/2024	PLE Computers Pty Ltd	IT hardware	132.00
EF281837	25/07/2024	Webforge Locker Australia	Hazardous materials and sharps and chemical waste	1,187.14

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	Payment date	Creditor Name	Invoice details	Amount ($)
EF281838	25/07/2024	AV Truck Services Pty Ltd	Minor machinery	1,202.91
EF281839	25/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	1,056.24
EF281840	25/07/2024	Commonwealth Bank of Australia	Banking and investments	1,980.00
EF281841	25/07/2024	Harvey Norman AV/IT Osborne Park	Sport and recreation equipment	1,860.00
EF281842	25/07/2024	Dint Australia Pty Ltd	Sports field services	462.00
EF281843	25/07/2024	Contraflow Pty Ltd	Building construction materials and services	18,875.05
EF281844	25/07/2024	RPG Auto Electrics	Vehicle parts and repairs	13,344.10
EF281845	25/07/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	462.00
EF281846	25/07/2024	FueleX Oils Pty Ltd	Vehicle fuel	534.60
EF281847	25/07/2024	3 Monkeys Audiovisual Pty Ltd	AV equipment and cameras	2,585.00
EF281848	25/07/2024	Clarity Communications Pty Ltd	Advertising and media buy	6,919.00
EF281849	25/07/2024	Parallax Production Pty Ltd	Artists and artworks	594.00
EF281850	25/07/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	1,735.73
EF281851	25/07/2024	Campbells	Catering services and supplies	354.94
EF281852	25/07/2024	TripStop Pty Ltd	Building construction materials and services	13,499.20
EF281853	25/07/2024	Xyst Australia Pty Ltd	Landscape design and architecture services	6,050.00
EF281854	25/07/2024	MLG Realty	Other consulting services	6,600.00
EF281855	25/07/2024	Pirtek Malaga	Irrigation and watering systems	851.10
EF281856	25/07/2024	Soco Studios	Photography	4,042.50
EF281857	25/07/2024	REALMstudios	Business and management consulting and services	8,877.00
EF281858	25/07/2024	Global Spill Control	Hazardous materials and sharps and chemical waste	3,795.00
EF281859	25/07/2024	Komatsu Australia Pty Ltd	Plant maintenance	21.68
EF281860	25/07/2024	Talis Consultants Pty Ltd	Business and management consulting and services	8,871.50
EF281861	25/07/2024	The Joy of Wood	Contract instructors	1,596.00
EF281862	25/07/2024	Miracle Recreation Equipment	Outdoor furniture and shades and exercise equipment	47,048.10
EF281863	25/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	295.55
EF281864	25/07/2024	The Trustee for Aware Super	Other payroll expenses	495,184.62
EF281865	26/07/2024	Chatsworth Flowers	Flowers and gifts and awards	312.00
EF281866	26/07/2024	RC & JM Lote	Donations and sponsorship	250.00
EF281867	26/07/2024	Elliot Comline Douglas	Donations and sponsorship	1,000.00
EF281868	26/07/2024	Leone Mance	Donations and sponsorship	500.00
EF281869	26/07/2024	Asha & Peter Julian	Donations and sponsorship	250.00
EF281870	26/07/2024	A & L Kox	Donations and sponsorship	250.00
EF281871	26/07/2024	Pavle Kuvekalovic	Donations and sponsorship	415.79
EF281872	26/07/2024	North Balga Primary School P&C Associati	Donations and sponsorship	200.00
EF281873	26/07/2024	Coastview Australia Pty Ltd	Bond refunds	1,000.00
EF281874	26/07/2024	My Homes WA PTY LTD	Bond refunds	2,000.00
EF281875	26/07/2024	RESIDENTIAL BUILDING WA PTY LTD	Bond refunds	500.00
EF281876	26/07/2024	Danmar Homes	Bond refunds	1,000.00
EF281877	26/07/2024	Sincerity Building Group Pty Ltd	Bond refunds	500.00
EF281878	26/07/2024	Phillip Cole	Bond refunds	4,000.00
EF281879	26/07/2024	Newage WA	Bond refunds	982.90

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281880	26/07/2024	Sincerity Building Group Pty Ltd	Bond refunds	2,500.00
EF281881	26/07/2024	Andrew Priolo	Regulatory fees and government charges	1,140.00
EF281882	26/07/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	143.46
EF281883	26/07/2024	Australia Post	Postage	611.36
EF281884	26/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	17,078.08
EF281885	26/07/2024	Synergy- FOR PUCS ONLY	Electricity	14,737.31
EF281886	26/07/2024	ILX Group Pty Ltd	Training services	3,544.20
EF281887	26/07/2024	Group Maintenance (1982) Pty Ltd	Building maintenance and services	4,345.00
EF281888	26/07/2024	Animal Care Equipt & Services Aust P/L	Animal management and pound expenses	604.00
EF281889	26/07/2024	C Wood Distributors	Food and beverages for resale	488.54
EF281890	26/07/2024	Bug Busters	Pest control	343.75
EF281891	26/07/2024	Chemical Formulators Pty Ltd	Other chemicals	231.17
EF281892	26/07/2024	Dell Australia Pty Ltd	Office equipment	85.80
EF281893	26/07/2024	Canon Australia Pty Ltd	Printers and multifunction devices	30,898.46
EF281894	26/07/2024	BOC Limited	Gas	212.12
EF281895	26/07/2024	KS Black Pty Ltd	Drilling and boring and piling services	97,380.21
EF281896	26/07/2024	Mindarie Regional Council	General waste collection and disposal	19,056.25
EF281897	26/07/2024	Donegan Enterprises Pty Ltd	Fencing supplies and services	3,204.91
EF281898	26/07/2024	St John Ambulance Australia (WA)	Community events	300.00
EF281899	26/07/2024	United Lawns & Landscaping	Landscaping services and supplies	14,256.00
EF281900	26/07/2024	HWL Ebsworth Lawyers	Legal and conveyancing services	2,270.40
EF281901	26/07/2024	Grano Direct	General hardware and tools	4,269.74
EF281902	26/07/2024	Ergolink	Office furniture and fit out	968.99
EF281903	26/07/2024	Hames Sharley (WA) Pty Ltd	Architectural and design services	10,758.07
EF281904	26/07/2024	Lavan	Legal and conveyancing services	11,329.20
EF281905	26/07/2024	Michael Page International	Temporary labour	6,765.82
EF281906	26/07/2024	Metaglo WA	Other maintenance and services	5,720.00
EF281907	26/07/2024	Vermeer (WA & NT)	General hardware and tools	2,110.22
EF281908	26/07/2024	Local Govt Supervisors Assoc. of WA Inc.	Training services	3,300.00
EF281910	26/07/2024	Trane Thermo King Pty Ltd	Building maintenance and services	24,084.50
EF281911	26/07/2024	Commercial Aquatics Australia	Swimming pool costs	1,254.00
EF281912	26/07/2024	Poolshop Online Pty Ltd	Swimming pool costs	1,653.74
EF281913	26/07/2024	Wholesale Promotions Warehouse Pty Ltd	Marketing materials and promotional items	3,549.70
EF281914	26/07/2024	J & K Hopkins	Other furniture and furnishings	18,513.00
EF281915	26/07/2024	Advance Press (2013) Pty Ltd	Outsourced printing	35,145.00
EF281916	26/07/2024	Wangara Volkswagen	Other vehicles and trailers	132,312.00
EF281917	26/07/2024	Midland City	Other vehicles and trailers	162,635.80
EF281918	26/07/2024	Surf Life Saving WA	Training services	4,092.00
EF281919	26/07/2024	Aussie IT	Other office and workplace supplies	2,583.90
EF281920	26/07/2024	ACEAM Pty Ltd	Other consulting services	20,020.00
EF281921	26/07/2024	STRATAGREEN	Landscaping services and supplies	722.48
EF281922	26/07/2024	Bladon WA Pty Ltd	Marketing materials and promotional items	2,799.50

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281923	26/07/2024	Harvey Norman AV / IT Osborne Park	AV equipment and cameras	76.00
EF281924	26/07/2024	Ward Packaging	Community services and respite	645.70
EF281925	26/07/2024	Sigma Chemicals	Water chemicals	1,991.17
EF281926	26/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	151.50
EF281927	26/07/2024	Pretty Dardy Pty Ltd	Other consulting services	3,300.00
EF281928	26/07/2024	Kidsafe Western Australia (INC)	Training services	5,500.00
EF281929	26/07/2024	OPAL TRANSLATION PTY LTD	Translation and interpreting services	2,421.10
EF281930	26/07/2024	Western Environmental Pty Ltd	Food and other environmental health inspections	2,200.00
EF281931	26/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	195.67
EF281932	26/07/2024	Business Base	Office furniture and fit out	18,141.13
EF281933	26/07/2024	Contraflow Pty Ltd	Building construction materials and services	9,261.43
EF281934	26/07/2024	Golden Bakery WA Pty Ltd	Catering services and supplies	194.00
EF281935	26/07/2024	Sanpoint Pty Ltd	Landscaping services and supplies	28,370.44
EF281936	26/07/2024	Konica Minolta Business Solutions Aust Pty Ltd	Outsourced printing	58.61
EF281937	26/07/2024	Insight Enterprises Australia Pty Ltd	IT technical services	98.40
EF281938	26/07/2024	Rent WA Pty Ltd	Car hire	1,749.00
EF281939	26/07/2024	Seva Frangos Art	Artists and artworks	11,000.00
EF281940	26/07/2024	Redfish Technologies Pty Ltd	Security systems and alarms	37,717.97
EF281941	26/07/2024	Xsential Pty Ltd	Kitchen fixtures and installation	1,843.60
EF281942	26/07/2024	Lawry Halden Murals	Artists and artworks	14,000.00
EF281943	26/07/2024	Metcash Trading Limited	Flowers and gifts and awards	2,509.95
EF281944	26/07/2024	Warp Pty Ltd	Traffic control services	2,131.43
EF281945	26/07/2024	JobTrail Pty Ltd	Other consulting services	16,087.50
EF281946	26/07/2024	ESearch Pty Ltd	Regulatory fees and government charges	108.00
EF281948	26/07/2024	QlikTech Australia Pty Ltd	IT application and software development	29,370.00
EF281949	26/07/2024	Stantec Australia Pty Ltd	Other consulting services	14,553.00
EF281950	26/07/2024	L.J Shine Design	Business and management consulting and services	880.00
EF281951	26/07/2024	Riskwest Pty Ltd	Training services	13,068.00
EF281952	26/07/2024	Department of Transport	Vehicle registration	1,634.55
EF281953	26/07/2024	Direct Coffee Supplies Pty Ltd	Staff supplies	1,758.00
EF281954	26/07/2024	Lucid Economics Pty Ltd	Other consulting services	8,250.00
EF281955	26/07/2024	Axon Public Safety Australia Pty Ltd	AV equipment and cameras	7,788.00
EF281956	26/07/2024	Autoscreens	Vehicle parts and repairs	137.50
EF281957	26/07/2024	Signs & Lines	Other signage and sign writing	2,872.29
EF281958	26/07/2024	Nollamara IGA	Catering services and supplies	78.73
EF281959	26/07/2024	CTi5 Pty Ltd - Invoices	Cash collection services	1,952.50
EF281960	26/07/2024	BP Australia Pty Ltd	Bulk fuel	63,837.22
EF281961	26/07/2024	WSP Australia Pty Ltd	Engineering consulting services	41,437.22
EF281962	26/07/2024	ThyssenKrupp Elevator Australia	Lift maintenance and services	646.18
EF281963	26/07/2024	Hodge Collard Preston Architects	Architectural and design services	16,054.69
EF281964	26/07/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	763.62
EF281965	26/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	2,293.50

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF281966	26/07/2024	Appliance Tagging Services Pty Ltd	Electrical and lighting maintenance supplies and services	2,376.66
EF281968	26/07/2024	Hawthorn Civil and Mining Services	Plant hire	15,471.63
EF281969	26/07/2024	Delta T Technologies WA Pty Ltd	Plant maintenance	4,455.00
EF281970	26/07/2024	ActiveXchange Pty Ltd	Licences	12,028.50
EF281971	26/07/2024	The Fruit Box Group Pty Ltd	Food and beverages for resale	146.60
EF281972	26/07/2024	Alcolizer Pty Ltd	Workplace health and safety services	2,013.00
EF281973	26/07/2024	Fuelfix Pty Ltd	Bulk fuel	4,235.00
EF281974	26/07/2024	Direct Office Furniture	Sport and recreation subsidies	4,316.40
EF281975	26/07/2024	Minter Ellison	Legal and conveyancing services	2,444.77
EF281976	26/07/2024	Australian Taxation Office	Other payroll expenses	9,425.00
EF281977	26/07/2024	The Trustee for Aware Super	Other payroll expenses	6,255.05
EF281978	26/07/2024	Chet Teh	Volunteer payments	12.50
EF281979	26/07/2024	Judith Milligan	Volunteer payments	22.10
EF281980	26/07/2024	Xiaomin (Mindy) Xie	Volunteer payments	29.22
EF281981	26/07/2024	Carol Young	Volunteer payments	5.98
EF281982	29/07/2024	City of Stirling Social Club	Donations and sponsorship	3,060.00
EF281983	29/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	4,563.35
EF281984	29/07/2024	West Australian Newspapers Limited	Staff supplies	493.20
EF281985	29/07/2024	Synergy- FOR PUCS ONLY	Electricity	1,248.73
EF281986	29/07/2024	Raffaele Moschilla	Other staff reimbursements	139.79
EF281987	29/07/2024	Mark Irwin - Mayor	Councillor expenses	135.00
EF281988	29/07/2024	Capital Recycling	Roads and paving waste and haulage	103.84
EF281989	29/07/2024	Benara Nurseries	Nursery supplies	7,477.69
EF281990	29/07/2024	Priority 1 Fire & Safety Pty Ltd	Training services	8,910.00
EF281991	29/07/2024	Brenton See	Artists and artworks	440.00
EF281992	29/07/2024	A E Hoskins Building Services	Building maintenance and services	438.96
EF281993	29/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	1,422.28
EF281994	29/07/2024	Contraflow Pty Ltd	Building construction materials and services	36,753.97
EF281995	29/07/2024	MSK Management Group Pty Ltd	Workplace health and safety services	52,272.00
EF281996	29/07/2024	Arborwest Tree Farm	Nursery supplies	1,452.00
EF281997	29/07/2024	Recollect Limited	Other maintenance and services	12,500.00
EF281998	29/07/2024	Philip Gresley	Business and management consulting and services	640.75
EF281999	29/07/2024	CTi5 Pty Ltd - Invoices	Cash collection services	27.50
EF282000	29/07/2024	Mindful Emergence	Community education services	240.00
EF282001	29/07/2024	Work Reap Ventures Pty Ltd	Community services and respite	1,100.00
EF282002	29/07/2024	BGC Australia Pty Ltd	Roads and paving supplies - concrete	337.92
EF282003	29/07/2024	Total Landscaping Redevelopment Service	Other landscape works - landscape construction	109,554.17
EF282004	29/07/2024	Mindarie Regional Council	General waste collection and disposal	343,263.05
EF282005	29/07/2024	The Pickwick Cleaning Services Unit Trust	Building maintenance and services	209,679.04
EF282006	29/07/2024	Catalina Regional Council	Regulatory fees and government charges	157,659.63
EF282007	29/07/2024	VEOLIA Recycling & Recovery Pty Ltd	Hazardous materials and sharps and chemical waste	143,922.57
EF282008	30/07/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	18,282.42

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF282009	30/07/2024	Australia Post	Postage	116.96
EF282010	30/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	5,889.23
EF282011	30/07/2024	Synergy- FOR PUCS ONLY	Electricity	14,434.51
EF282012	30/07/2024	Premier Intergrated Services (WA) Pty Ltd	Arborists and tree services	26,302.32
EF282013	30/07/2024	Mark Irwin - Mayor	Councillor expenses	36.40
EF282014	30/07/2024	Print and Sign Co	Outsourced printing	9,452.52
EF282015	30/07/2024	Clean Sweep	Commercial cleaning	1,262.25
EF282016	30/07/2024	Perth Detailing Centre	Vehicle servicing	1,130.00
EF282017	30/07/2024	Dell Australia Pty Ltd	Office equipment	2,831.27
EF282018	30/07/2024	3 Logix Pty Ltd	Other waste expenses and advice	3,146.00
EF282019	30/07/2024	Air Liquide WA Pty Ltd	Other utilities	181.28
EF282020	30/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	13,127.57
EF282021	30/07/2024	S & A Smash Repairs	Vehicle parts and repairs	6,744.68
EF282022	30/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	4,382.53
EF282023	30/07/2024	Zipform Pty Ltd	Letterbox drops and mail outs	4,236.27
EF282024	30/07/2024	PeopleSense Pty Ltd	HR and workforce services	7,489.72
EF282025	30/07/2024	Donegan Enterprises Pty Ltd	Fencing supplies and services	3,875.30
EF282026	30/07/2024	Modus Design Pty Ltd	Architectural and design services	2,326.50
EF282027	30/07/2024	CADDS GROUP PTY LTD	Architectural and design services	24,200.00
EF282028	30/07/2024	Omnicom Media Group Australia Pty Ltd	Advertising and media buy	2,316.02
EF282029	30/07/2024	South West Corridor Development Foundation Inc	Environmental consultancy services	5,500.00
EF282030	30/07/2024	WA Limestone Contracting Pty Ltd	Building construction materials and services	5,815.43
EF282031	30/07/2024	Cleanaway Pty Ltd	Commercial cleaning	449.79
EF282032	30/07/2024	Site Waste Services Pty Ltd	Commercial cleaning	539.00
EF282033	30/07/2024	Rockwater Pty Ltd	Other landscape works - landscape construction	24,755.50
EF282034	30/07/2024	Seek Limited	Recruitment expenses	3,492.78
EF282035	30/07/2024	Fleetspec Hire	Plant hire	6,543.08
EF282036	30/07/2024	ServiceFM Pty Ltd	Commercial cleaning	2,299.26
EF282037	30/07/2024	Ixom Operations Pty Ltd	Swimming pool costs	310.99
EF282038	30/07/2024	M P Rogers & Associates Pty Ltd	Engineering consulting services	14,312.15
EF282039	30/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	1,025.62
EF282040	30/07/2024	LANDGATE	Valuation services	2,822.38
EF282041	30/07/2024	Instant Product Hire	Event equipment hire	16,544.22
EF282042	30/07/2024	JB HI-FI Group Pty Ltd	IT hardware	1,060.00
EF282043	30/07/2024	Illion Australia Pty Ltd	Business and management consulting and services	720.26
EF282044	30/07/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	143.55
EF282045	30/07/2024	Pinnacle People	Temporary labour	2,605.46
EF282046	30/07/2024	Total Green Recycling	E-waste collection	17,293.39
EF282047	30/07/2024	Jobfit Health Group Pty Ltd	Workplace health and safety services	7,548.26
EF282048	30/07/2024	Inkling Art Space	Marketing materials and promotional items	1,050.00
EF282049	30/07/2024	Soco Studios	Photography	4,042.50
EF282050	30/07/2024	Aveling	Training services	1,200.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF282051	30/07/2024	Instant Waste Management	Bin supply	506.00
EF282052	30/07/2024	Silliker Australia Pty Ltd	Food and other environmental health inspections	1,009.90
EF282053	30/07/2024	David Karotkin	Business and management consulting and services	440.00
EF282054	30/07/2024	Dye & Durham Solutions	Other subscriptions	44.97
EF282055	30/07/2024	Veev Group Pty Ltd	IT project management and consultancy	22,385.00
EF282056	30/07/2024	Nollamara IGA	Catering services and supplies	166.95
EF282057	30/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	2,153.80
EF282058	30/07/2024	Play Check	Playground inspections	990.00
EF282059	30/07/2024	Western Tree Recyclers	Green waste collection and recycling	65,004.10
EF282060	30/07/2024	Civil Contractors Federation South Australia Ltd	External training courses	209.44
EF282061	30/07/2024	Enviro Sweep	Street sweeping services	429.00
EF282062	30/07/2024	Talis Consultants Pty Ltd	Business and management consulting and services	23,038.09
EF282063	30/07/2024	Compu-Stor	IT technical services	3,386.37
EF282064	30/07/2024	Linemarking WA Pty Ltd	Road line marking	950.62
EF282065	30/07/2024	Intelife Group	Playground equipment and maintenance	8,540.60
EF282066	30/07/2024	Iron Mountain Australian Group Pty Ltd	Records management services	290.20
EF282067	30/07/2024	ALSCO Pty Ltd	Uniforms and PPE	3,011.95
EF282068	30/07/2024	Minter Ellison	Legal and conveyancing services	1,117.10
EF282069	30/07/2024	Murray Reef Pty Ltd	Training services	9,735.00
EF282070	30/07/2024	Demmer Galleries Pty Ltd	Artists and artworks	170.00
EF282071	30/07/2024	Bug Busters	Pest control	300.00
EF282072	30/07/2024	Chemical Formulators Pty Ltd	Other chemicals	267.63
EF282073	30/07/2024	Blackwoods	General hardware and tools	259.75
EF282074	30/07/2024	Translating and Interpreting Service	Other consulting services	181.94
EF282075	30/07/2024	Totally Workwear	Uniforms and PPE	2,545.24
EF282076	30/07/2024	CANON Productions Printing Australia Pty Ltd	Photocopying and scanning services	1,057.61
EF282077	30/07/2024	Les Mills- License payments only	Contract instructors	2,477.58
EF282078	30/07/2024	Kennards Hire Pty Ltd	Temporary fencing	286.00
EF282079	30/07/2024	Technology One	IT software licensing and maintenance	5,398.29
EF282080	30/07/2024	Total Data Centre Services Pty Ltd	Other maintenance and services	622.60
EF282081	30/07/2024	RAC Automotive Services Pty Ltd - Balcatta	Minor machinery	327.00
EF282082	30/07/2024	Aussie Natural Spring Water	Catering services and supplies	92.94
EF282083	30/07/2024	Bidfood WA Pty Ltd	Catering services and supplies	8,403.57
EF282084	30/07/2024	Westoz Food Distributors	Food and beverages for resale	693.99
EF282085	30/07/2024	Aussie IT	Other office and workplace supplies	1,875.24
EF282086	30/07/2024	Y Architecture Studio Pty Ltd	Architectural and design services	18,925.50
EF282087	30/07/2024	pHIozone	Licences	990.00
EF282088	30/07/2024	Sage Consulting Engineers Pty Ltd	Engineering consulting services	7,909.00
EF282089	30/07/2024	Segafredo Zanetti Australia Pty Ltd	Food and beverages for resale	190.66
EF282090	30/07/2024	Portatech Pty Ltd	Animal management and pound expenses	34,140.48
EF282091	30/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	503.89
EF282092	30/07/2024	Find Wise Location Services	Underground services	2,992.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF282093	30/07/2024	Classic Meats	Food and beverages for resale	1,832.73
EF282094	30/07/2024	PFD Food Services Pty Ltd	Food and beverages for resale	3,962.75
EF282095	30/07/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	964.30
EF282096	30/07/2024	Bronze Plaques Oz	Outsourced printing	4,000.00
EF282097	30/07/2024	Pirtek Malaga	Irrigation and watering systems	1,318.96
EF282098	30/07/2024	Dulux Australia	Painting supplies and services	822.53
EF282099	30/07/2024	Local Government Professionals Australia WA	Subscriptions to professional organisations	5,170.00
EF282100	30/07/2024	BROWNES FOOD OPERATIONS PTY LTD	Food and beverages for resale	1,376.38
EF282101	30/07/2024	Copley's Contracting WA Pty Ltd	Drainage services	5,153.50
EF282102	30/07/2024	Sunlong Fresh Foods Pty Ltd	Catering services and supplies	2,133.85
EF282103	30/07/2024	Guardian Doors	Building maintenance and services	176.00
EF282104	30/07/2024	Laminar Capital Pty Ltd	IT application and software development	1,100.00
EF282105	30/07/2024	4 Cabling Pty Ltd	Data cabling services	317.02
EF282106	30/07/2024	The Frenchams Group	Other office and workplace supplies	2,404.60
EF282107	30/07/2024	South Metropolitan TAFE	External training courses	254.77
EF282108	30/07/2024	LO-GO Appointments WA	Recruitment expenses	656.18
EF282109	30/07/2024	Allmech Installations Pty Ltd	Building maintenance and services	45.00
EF282110	30/07/2024	Adelphi Apparel	Uniforms and PPE	1,039.50
EF282111	30/07/2024	Jason Signmakers	Other signage and sign writing	1,955.53
EF282112	30/07/2024	Western Chainwire	Fencing supplies and services	1,078.00
EF282113	30/07/2024	Evolve Talent Pty Ltd	Recruitment expenses	2,583.97
EF282114	30/07/2024	Sunny Sign Co. Pty Ltd	Road signs	1,749.00
EF282115	30/07/2024	Action Glass & Aluminium	Glazing supplies and services	2,413.40
EF282116	30/07/2024	Winc Australia Pty Ltd	Stationery	323.10
EF282117	30/07/2024	Heavy Automatics WA Pty Ltd	Plant maintenance	23,017.50
EF282118	30/07/2024	Wildflower Society Of WA	Flowers and gifts and awards	1,012.00
EF282119	30/07/2024	Apparatus: Public Art and Cultural Services Pty Ltd	Marketing and communication services	62,562.50
EF282120	30/07/2024	Hip Pocket Workwear & Safety Stirling	Uniforms and PPE	388.81
EF282121	30/07/2024	Medical Hand	Medical expenses	240.00
EF282122	30/07/2024	J & K Hopkins	Other furniture and furnishings	3,337.01
EF282123	30/07/2024	Dickies Tree Service	Arborists and tree services	22,924.00
EF282124	30/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	18.49
EF282125	30/07/2024	IRP Pty Ltd	Temporary labour	1,918.62
EF282126	30/07/2024	Diamond Locksmiths Pty Ltd	Locksmith supplies and services	403.75
EF282127	30/07/2024	Workpower Incorporated	Landscaping services and supplies	1,787.50
EF282128	30/07/2024	Team Global Express	Couriers	1,342.01
EF282129	30/07/2024	Apple Pty Ltd	Mobile devices and accessories	701.47
EF282130	30/07/2024	Clean and Fresh Tea Towel Service	Laundering and dry cleaning	57.00
EF282131	30/07/2024	Sport & Recreation Surfaces Pty Ltd	Sport and recreation equipment	4,950.00
EF282132	30/07/2024	Balcatta Mowers & Chainsaws Pty Ltd	Ag machinery	2,099.00
EF282133	30/07/2024	LKS Constructions (WA) Pty	Building construction materials and services	60,303.26
EF282134	30/07/2024	GHD Pty Ltd	Engineering consulting services	137,366.90

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF282135	30/07/2024	Yoshino Sushi	Food and beverages for resale	180.79
EF282136	30/07/2024	Advanced Spatial Technologies Pty Ltd	Surveyors	1,494.90
EF282137	30/07/2024	Cutting Cart Pty Ltd	Food and beverages for resale	592.92
EF282138	30/07/2024	Bunnings Group Ltd	General hardware and tools	419.79
EF282139	30/07/2024	Neverfail Springwater Limited	Staff supplies	108.00
EF282140	30/07/2024	Bunzl Outsourcing Services	Janitorial and cleaning products	977.22
EF282141	30/07/2024	Sanax Medical & First Aid Supplies	Medical and lifesaving equipment	16.28
EF282142	30/07/2024	Hinds Transport Services Pty Ltd	Landscaping services and supplies	555.39
EF282143	30/07/2024	Wattleup Tractors	Vehicle parts and repairs	1,961.50
EF282144	30/07/2024	Swan Towing Service Pty Ltd	Vehicle towing	297.00
EF282145	30/07/2024	Westpoint Star/Mercedes Benz Perth	Vehicle parts and repairs	668.81
EF282146	30/07/2024	Schweppes Australia P/L - Asahi Beverages P/L	Food and beverages for resale	691.36
EF282147	30/07/2024	Elan Energy Matrix Pty Ltd	General recycling	909.91
EF282148	30/07/2024	St John Ambulance Australia (WA)	Community events	170.00
EF282149	30/07/2024	Manheim Pty Ltd	Vehicle auction expenses	2,536.05
EF282150	30/07/2024	Friends of Star Swamp Bushland Inc	Community education services	200.00
EF282151	30/07/2024	Blackwell & Associates Pty Ltd	Building construction materials and services	1,079.28
EF282152	30/07/2024	Allmark and Associates Pty Ltd	Cemetery services and plaques	847.00
EF282153	30/07/2024	Corporate Travel Management	Travel management	75.00
EF282154	30/07/2024	Cleanaway Co Pty Ltd	Hazardous materials and sharps and chemical waste	480.15
EF282155	30/07/2024	Cleanaway / Nationwide Oil Pty Ltd	Greases and oils and lubricants	825.00
EF282156	30/07/2024	Castle Security & Electrical Pty Ltd	Electrical and lighting maintenance supplies and services	429.00
EF282157	30/07/2024	Les' Home Maintenance Services	Building maintenance and services	957.00
EF282158	30/07/2024	Alyka Pty Ltd	Website expenses	1,155.00
EF282159	30/07/2024	Acrodyne Pty Ltd	Building maintenance and services	660.00
EF282160	30/07/2024	CTi5 Pty Ltd - Invoices	Cash collection services	27.50
EF282161	30/07/2024	CCR Commercial Pty Ltd	Appliances and whitegoods	1,292.50
EF282162	30/07/2024	Pro Crack Seal	Road building services	2,365.00
EF282163	30/07/2024	Sudbury Community House Assc. Inc	MCH and children services supplies and toys	1,714.09
EF282164	30/07/2024	CoS - Reserve Fund - INVESTMENT ONLY	Banking and investments	2,449,510.01
EF282165	30/07/2024	Westpac Banking Corporation - Investment	Banking and investments	2,449,510.01
EF282169	31/07/2024	Nollamara Primary School Parents and Cit	Donations and sponsorship	200.00
EF282170	31/07/2024	Emily Irene Bell	Donations and sponsorship	500.00
EF282171	31/07/2024	Jane and Chris Gostelow	Donations and sponsorship	500.00
EF282172	31/07/2024	PAULA NICHOLSON AND MICHAEL NICHOLSON	Donations and sponsorship	82.40
EF282173	31/07/2024	Jessica Browne	Donations and sponsorship	133.60
EF282174	31/07/2024	Ketut Yudiartha	Donations and sponsorship	167.00
EF282175	31/07/2024	TANGENT NOMINEES	Bond refunds	1,000.00
EF282176	31/07/2024	TANGENT NOMINEES	Bond refunds	1,000.00
EF282177	31/07/2024	TANGENT NOMINEES	Bond refunds	500.00
EF282178	31/07/2024	Averna Pty Ltd	Bond refunds	1,000.00
EF282179	31/07/2024	Essential First Choice Homes Pty Ltd	Bond refunds	1,000.00

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	*Payment date*	*Creditor Name*	*Invoice details*	*Amount ($)*
EF282180	31/07/2024	Melina Marisa Dichiera	Bond refunds	622.00
EF282181	31/07/2024	Gunjan Sood	Bond refunds	2,000.00
EF282182	31/07/2024	HEAVY VEHICLE CERTIFICATIONS PTY LTD	Other vehicles and trailers	748.00
EF282183	31/07/2024	Hire King	Event equipment hire	515.00
EF282184	31/07/2024	Telstra Limited - FOR PUCS ONLY	Telecommunication services	33.55
EF282185	31/07/2024	Alinta Energy - FOR PUCS ONLY	Gas	3,607.90
EF282186	31/07/2024	Greenlite Electrical Contractors Pty Ltd	Electrical and lighting maintenance supplies and services	17,827.42
EF282187	31/07/2024	Synergy- FOR PUCS ONLY	Electricity	9,767.66
EF282188	31/07/2024	American Express Int Inc	Other travel	6,144.76
EF282189	31/07/2024	Duncan Hutton	Other staff reimbursements	136.00
EF282190	31/07/2024	Roxann Mary Campbell	Other staff reimbursements	101.15
EF282191	31/07/2024	Marion Kane	Other staff reimbursements	69.00
EF282192	31/07/2024	Aimee Pavlenko	Other staff reimbursements	77.83
EF282193	31/07/2024	Amy Jackson	Volunteer payments	83.60
EF282194	31/07/2024	Raffaele Moschilla	Other staff reimbursements	337.40
EF282195	31/07/2024	Rubek Automatic Doors	Building maintenance and services	1,536.15
EF282196	31/07/2024	Air Liquide WA Pty Ltd	Other utilities	74.91
EF282197	31/07/2024	Western Irrigation Pty Ltd	Irrigation and watering systems	4,178.03
EF282198	31/07/2024	ChargeFox Pty Ltd	Other maintenance and services	669.02
EF282199	31/07/2024	Tree Amigos Tree Surgeons	Arborists and tree services	2,163.30
EF282200	31/07/2024	JLT Risk Solutions Pty Ltd	Insurance brokerage fees	522.65
EF282201	31/07/2024	Hays Personnel Recruitment (Aust) Pty Ltd	Temporary labour	19,575.68
EF282202	31/07/2024	Lavan	Legal and conveyancing services	1,575.25
EF282203	31/07/2024	Michael Page International	Temporary labour	5,893.14
EF282204	31/07/2024	A E Hoskins Building Services	Building maintenance and services	171.60
EF282205	31/07/2024	Recycology	Environmental consultancy services	2,387.00
EF282206	31/07/2024	Flexi Staff Group Pty Ltd	Temporary labour	5,207.95
EF282207	31/07/2024	Techsand Pty Ltd	Road building services	4,112.39
EF282208	31/07/2024	Ricoh Australia Pty Ltd	Printer servicing and click charges	31.63
EF282209	31/07/2024	E SWITCH PTY LTD	Business and management consulting and services	55,778.80
EF282210	31/07/2024	Premier Intergrated Services (WA) Pty Ltd	Arborists and tree services	4,585.88
EF282211	31/07/2024	SafetyQuip WA Pty Ltd	Uniforms and PPE	62.11
EF282212	31/07/2024	Janissen Electrics	Electrical and lighting maintenance supplies and services	14,214.02
EF282213	31/07/2024	Contraflow Pty Ltd	Building construction materials and services	2,242.84
EF282214	31/07/2024	Robert Walters	Temporary labour	17,607.27
EF282215	31/07/2024	Paperbark Technologies Pty Ltd	Arborists and tree services	21,974.91
EF282216	31/07/2024	Riverjet Pty Ltd	Pipe and tank CCTV investigation and cleaning	1,921.70
EF282217	31/07/2024	Warp Pty Ltd	Traffic control services	17,637.36
EF282218	31/07/2024	HIVO Pty Ltd	Business and management consulting and services	34,980.00
EF282219	31/07/2024	ISG Cleaning Pty Ltd	Marketing and communication services	286.00
EF282220	31/07/2024	Osborne Autos Pty Ltd	Cars	35,506.63
EF282221	31/07/2024	Department of Transport	Vehicle registration	0.10

City of Stirling
Payments listing - July 2024

Chq/ EFT No./ Credit Card	Payment date	Creditor Name	Invoice details	Amount ($)
EF282222	31/07/2024	Apple Pty Ltd	Mobile devices and accessories	26.07
EF282223	31/07/2024	Nollamara IGA	Catering services and supplies	116.50
EF282224	31/07/2024	Beaver Tree Services Aust Pty Ltd	Arborists and tree services	2,523.29
EF282225	31/07/2024	Global Spill Control	Hazardous materials and sharps and chemical waste	3,568.40
EF282226	31/07/2024	ABM Landscaping	Other landscape works - landscape construction	9,447.50
EF282227	31/07/2024	Redimed Pty Ltd	Medical expenses	77.00
EF282228	31/07/2024	Access Without Barriers Pty Ltd	Building maintenance and services	5,459.48
EF282229	31/07/2024	Agrimate Fencing	Fencing supplies and services	4,385.90
EF282230	31/07/2024	Capital Recycling	Roads and paving waste and haulage	10,683.05
EF282231	31/07/2024	Dell Australia Pty Ltd	Office equipment	30,571.20
EF282232	31/07/2024	Peter Wood Fencing Contractors P/L	Fencing supplies and services	4,404.57
EF282233	31/07/2024	Robert Half Australia Pty Ltd	Recruitment expenses	4,382.53
EF282234	31/07/2024	Royal Life Saving WA	Training services	247.50
EF282235	31/07/2024	Fulton Hogan Industries Pty Ltd	Road building services	3,377.00
EF282236	31/07/2024	Oncall Interpreters & Translators	Translation and interpreting services	403.26
EF282237	31/07/2024	Tip Top Bakeries Canning Vale	Food and beverages for resale	229.93
EF282238	31/07/2024	Pinnacle People	Temporary labour	2,077.25
EF282239	31/07/2024	Greensteam Australia Pty Ltd	Landscaping services and supplies	4,927.38
EF282240	31/07/2024	Allstate Kerbing & Concrete	Pavement construction and streetscape services	19,865.40
EF282241	31/07/2024	Mindarie Regional Council	General waste collection and disposal	186,933.28
EF282242	31/07/2024	Child Support Agency	Other payroll expenses	1,241.57
EF282243	31/07/2024	LGR CEU	Other payroll expenses	1,562.00
EF282244	31/07/2024	CoS - Social Club - PAYROLL ONLY	Other payroll expenses	164.00
EF282245	31/07/2024	Australian Taxation Office	Other payroll expenses	304,054.00
EF282246	31/07/2024	Australian Services Union	Other payroll expenses	689.00
EF282247	31/07/2024	CEPU	Other payroll expenses	65.70
EF282248	31/07/2024	C.M.E.W.U.	Other payroll expenses	80.00
EF282249	31/07/2024	Easifleet Pty Ltd	Other payroll expenses	1,856.56
EF282250	31/07/2024	CTi5 Pty Ltd - (AP USE ONLY)	Cash collection services	450.15
EF282252	31/07/2024	Carol Fuller	Volunteer payments	20.00
EF282253	31/07/2024	Bruce Savage	Volunteer payments	19.36
EF282254	31/07/2024	Michelle Smith	Volunteer payments	149.60
EF282255	31/07/2024	Kevin Carhart	Volunteer payments	430.57
EF282256	31/07/2024	Shelley London	Volunteer payments	38.72
Grand Total				**55,175,452.61**

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY CARINE	4/07/2024	250.32
AMPOL FOODARY KARRINYUP	1/07/2024	18.57
AMPOL FOODARY KARRINYUP	2/07/2024	38.77
AMPOL FOODARY KARRINYUP	3/07/2024	55.27
AMPOL FOODARY KARRINYUP	4/07/2024	46.01
AMPOL FOODARY WESTMINSTER	5/07/2024	28.17
AMPOL FOODARY KARRINYUP	6/07/2024	59.96
AMPOL FOODARY NORTHLANDS	8/07/2024	56.41
AMPOL FOODARY CARINE	10/07/2024	252.15
AMPOL FOODARY WESTMINSTER	3/07/2024	38.92
AMPOL FOODARY NORTHLANDS	3/07/2024	86.31
AMPOL FOODARY WESTMINSTER	11/07/2024	75.18
AMPOL FOODARY MOUNT LAWLE	2/07/2024	265.13
EG AMPOL 94218 DIANELLA	4/07/2024	248.22
AMPOL FOODARY MOUNT LAWLE	10/07/2024	269.78
EG AMPOL 94218 DIANELLA	10/07/2024	266.88
AMPOL FOODARY KARRINYUP	1/07/2024	117.35
AMPOL FOODARY WESTMINSTER	8/07/2024	84.61
EG AMPOL 94243 GREENWOOD	9/07/2024	91.65
AMPOL FOODARY BYFORD	2/07/2024	73.47
AMPOL FOODARY KARRINYUP	10/07/2024	38.02
AMPOL FOODARY KARRINYUP	8/07/2024	99.26
AMPOL FOODARY MALAGA	2/07/2024	44.48
EG AMPOL 94219 ELLENBROOK	8/07/2024	52.23
EG AMPOL 94911 ALKIMOS	1/07/2024	70.41
EG AMPOL 94911 ALKIMOS	11/07/2024	72.14
AMPOL COOLGARDIE S/STN	12/07/2024	86.27
EG AMPOL 94243 GREENWOOD	1/07/2024	68.91
AMPOL FOODARY WESTMINSTER	11/07/2024	69.43

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY KARRINYUP	4/07/2024	110.62
AMPOL FOODARY JOONDALUP	13/07/2024	85.06
AMPOL FOODARY KINGSLEY	2/07/2024	44.38
AMPOL FOODARY DOUBLEVIEW	8/07/2024	62.08
AMPOL FOODARY WESTMINSTER	3/07/2024	4.61
AMPOL FOODARY WESTMINSTER	3/07/2024	62.14
AMPOL FOODARY KARRINYUP	1/07/2024	82.95
AMPOL FOODARY KARRINYUP	10/07/2024	81.04
EG FUELCO 94200 CURRAMBIN	1/07/2024	61.59
AMPOL FOODARY NORTHLANDS	10/07/2024	89.49
AMPOL FOODARY BELMONT	7/07/2024	91.71
AMPOL FOODARY KARRINYUP	10/07/2024	66.08
AMPOL FOODARY KARRINYUP	11/07/2024	57.21
AMPOL FOODARY WESTMINSTER	1/07/2024	53.46
AMPOL FOODARY LEEDERVILLE	1/07/2024	32.00
EG AMPOL 99234 BANKSIA GR	9/07/2024	44.79
AMPOL FOODARY WILLIAMS	12/07/2024	36.65
AMPOL FOODARY ALBANY NORT	13/07/2024	63.90
EG FUELCO 94200 CURRAMBIN	8/07/2024	79.52
EG FUELCO 94200 CURRAMBIN	13/07/2024	78.80
EG AMPOL 94247 MORLEY	1/07/2024	70.40
AMPOL FOODARY BELMONT	11/07/2024	73.51
AMPOL FOODARY BEECHBORO	8/07/2024	60.64
AMPOL FOODARY KARRINYUP	5/07/2024	90.89
AMPOL FOODARY CARINE	5/07/2024	78.97
AMPOL FOODARY BEECHBORO	7/07/2024	79.07
AMPOL FOODARY KARRINYUP	5/07/2024	62.59
AMPOL FOODARY MELVILLE	2/07/2024	82.79
AMPOL FOODARY APPLECROSS	9/07/2024	52.94

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY COCKBURN CE	12/07/2024	94.05
EG AMPOL 94228 MIRRABOOKA	4/07/2024	96.49
EG AMPOL 94215 WHITFORDS	14/07/2024	91.31
AMPOL FOODARY NORTHLANDS	30/06/2024	91.32
AMPOL FOODARY MALAGA	13/07/2024	83.65
AMPOL FOODARY WESTMINSTER	12/07/2024	61.67
EG AMPOL 94228 MIRRABOOKA	1/07/2024	62.29
AMPOL FOODARY SCARBOROUGH	13/07/2024	65.85
AMPOL FOODARY KARRINYUP	5/07/2024	90.52
AMPOL FOODARY MALAGA DRIV	8/07/2024	116.67
AMPOL FOODARY DOUBLEVIEW	13/07/2024	79.82
AMPOL FOODARY KARRINYUP	12/07/2024	69.34
AMPOL FOODARY NORTHLANDS	2/07/2024	44.35
AMPOL FOODARY MOUNT LAWLE	1/07/2024	56.54
AMPOL FOODARY MOUNT LAWLE	12/07/2024	61.44
EG AMPOL 94218 DIANELLA	11/07/2024	77.15
AMPOL FOODARY DOUBLEVIEW	9/07/2024	81.97
AMPOL FOODARY MOSMAN PARK	2/07/2024	52.66
AMPOL FOODARY MOUNT LAWLE	8/07/2024	72.86
AMPOL FOODARY WANGARA	9/07/2024	85.63
AMPOL FOODARY CLARKSON	10/07/2024	96.66
EG FUELCO 94200 CURRAMBIN	4/07/2024	93.14
EG FUELCO 94200 CURRAMBIN	12/07/2024	68.25
EG AMPOL 94048 MANJIMUP	14/07/2024	65.46
EG FUELCO 94200 CURRAMBIN	5/07/2024	29.96
EG FUELCO 94200 CURRAMBIN	8/07/2024	65.56
EG AMPOL 99234 BANKSIA GR	3/07/2024	42.85
EG AMPOL 94243 GREENWOOD	10/07/2024	84.34
AMPOL FOODARY WILLETTON	10/07/2024	91.24

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY SCARBOROUGH	4/07/2024	70.80
EG FUELCO 94235 JOONDALUP	5/07/2024	79.63
AMPOL FOODARY WESTMINSTER	10/07/2024	83.47
AMPOL FOODARY KWINANA	5/07/2024	57.44
AMPOL FOODARY KARRINYUP	11/07/2024	55.02
AMPOL FOODARY WESTMINSTER	4/07/2024	103.99
AMPOL FOODARY SOUTH LAKE	13/07/2024	77.07
AMPOL FOODARY KARRINYUP	10/07/2024	84.37
AMPOL FOODARY MIDVALE	10/07/2024	76.62
EG AMPOL 94243 GREENWOOD	4/07/2024	78.94
AMPOL FOODARY WESTMINSTER	4/07/2024	100.20
EG AMPOL 99234 BANKSIA GR	1/07/2024	54.37
EG AMPOL 99234 BANKSIA GR	11/07/2024	35.39
AMPOL JURIEN BAY	14/07/2024	65.68
EG AMPOL 94243 GREENWOOD	9/07/2024	76.75
AMPOL FOODARY NORTHLANDS	2/07/2024	58.64
EG AMPOL 94218 DIANELLA	1/07/2024	88.30
AMPOL WOOLWORTHS ESPERANC	3/07/2024	90.16
AMPOL WOOLWORTHS ESPERANC	6/07/2024	22.65
AMPOL ALBANY DIESEL STOP	6/07/2024	57.18
EG AMPOL 94215 WHITFORDS	1/07/2024	74.89
AMPOL FOODARY MUNDARING S	2/07/2024	55.95
AMPOL FOODARY SCARBOROUGH	8/07/2024	63.34
AMPOL FOODARY MUNDARING S	10/07/2024	44.15
AMPOL FOODARY KARRINYUP	10/07/2024	56.61
AMPOL FOODARY WESTMINSTER	30/06/2024	60.87
AMPOL FOODARY NORTHLANDS	8/07/2024	70.93
AMPOL FOODARY WESTMINSTER	12/07/2024	61.02
AMPOL BUSSELTON S/STN	1/07/2024	45.14

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY DOUBLEVIEW	3/07/2024	48.19
AMPOL FOODARY CLARKSON	13/07/2024	60.52
AMPOL FOODARY APPLECROSS	30/06/2024	81.54
AMPOL FOODARY DOUBLEVIEW	8/07/2024	62.24
AMPOL FOODARY KARRINYUP	1/07/2024	53.07
AMPOL FOODARY DOUBLEVIEW	8/07/2024	39.80
AMPOL FOODARY ASCOT	7/07/2024	40.36
AMPOL FOODARY ASCOT	13/07/2024	27.03
AMPOL FOODARY KARRINYUP	4/07/2024	87.77
AMPOL FOODARY SCARBOROUGH	30/06/2024	98.14
AMPOL FOODARY SCARBOROUGH	6/07/2024	102.52
AMPOL FOODARY SCARBOROUGH	10/07/2024	53.83
AMPOL FOODARY SCARBOROUGH	4/07/2024	88.07
AMPOL FOODARY SCARBOROUGH	10/07/2024	112.08
AMPOL FOODARY SCARBOROUGH	5/07/2024	50.84
AMPOL FOODARY SCARBOROUGH	12/07/2024	82.24
AMPOL FOODARY CARINE	9/07/2024	129.20
AMPOL FOODARY WANGARA	2/07/2024	71.05
AMPOL WOOLWORTHS ASHBY	13/07/2024	80.76
EG AMPOL 94243 GREENWOOD	5/07/2024	86.89
AMPOL FOODARY NORTHLANDS	1/07/2024	57.75
AMPOL FOODARY NORTHLANDS	5/07/2024	83.32
AMPOL FOODARY WESTMINSTER	7/07/2024	61.12
AMPOL FOODARY WESTMINSTER	12/07/2024	73.02
EG AMPOL 94048 MANJIMUP	13/07/2024	64.90
AMPOL FOODARY MELVILLE	9/07/2024	81.07
AMPOL FOODARY KARRINYUP	1/07/2024	95.05
AMPOL FOODARY NORTHLANDS	6/07/2024	63.58
AMPOL FOODARY SCARBOROUGH	8/07/2024	56.70

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY WESTMINSTER	13/07/2024	54.27
AMPOL FOODARY MOUNT LAWLE	30/06/2024	58.92
AMPOL FOODARY KARRINYUP	9/07/2024	59.24
AMPOL FOODARY NORTHLANDS	12/07/2024	80.58
AMPOL FOODARY NORTHLANDS	14/07/2024	73.91
AMPOL FOODARY NORTHLANDS	5/07/2024	67.11
AMPOL FOODARY SCARBOROUGH	8/07/2024	62.14
AMPOL FOODARY KARRINYUP	9/07/2024	77.92
AMPOL FOODARY WILLIAMS	5/07/2024	63.55
AMPOL FOODARY WILLIAMS	7/07/2024	63.74
AMPOL FOODARY GELORUP	11/07/2024	49.71
AMPOL FOODARY COCKBURN CE	10/07/2024	114.68
AMPOL FOODARY CARINE	4/07/2024	68.77
AMPOL FOODARY NORTHLANDS	5/07/2024	54.08
AMPOL FOODARY KARRINYUP	12/07/2024	44.73
AMPOL FOODARY KALGOORLIE	1/07/2024	109.97
EG AMPOL 94219 ELLENBROOK	5/07/2024	122.44
KALBARRI OPT - REFER 8039	7/07/2024	104.42
KALBARRI OPT - REFER 8039	10/07/2024	55.64
AMPOL CATABY	11/07/2024	115.76
AMPOL FOODARY KARRINYUP	1/07/2024	53.18
AMPOL FOODARY NORTHLANDS	3/07/2024	40.97
AMPOL FOODARY KARRINYUP	4/07/2024	41.75
AMPOL FOODARY DOUBLEVIEW	5/07/2024	44.01
AMPOL FOODARY KARRINYUP	7/07/2024	47.29
AMPOL FOODARY WESTMINSTER	11/07/2024	55.19
AMPOL FOODARY WESTMINSTER	4/07/2024	105.48
AMPOL FOODARY WESTMINSTER	5/07/2024	33.82
AMPOL FOODARY WESTMINSTER	8/07/2024	38.04

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY DOUBLEVIEW	10/07/2024	81.56
EG AMPOL 94215 WHITFORDS	14/07/2024	82.47
AMPOL FOODARY KARRINYUP	10/07/2024	132.75
INDEPENDENT KOJONUP	4/07/2024	84.32
AMPOL WALPOLE	6/07/2024	63.74
AMPOL FOODARY WILLIAMS	10/07/2024	102.85
AMPOL FOODARY KARRINYUP	1/07/2024	81.36
AMPOL FOODARY KARRINYUP	12/07/2024	80.33
AMPOL FOODARY GLENDALOUGH	1/07/2024	29.28
AMPOL FOODARY DOUBLEVIEW	3/07/2024	18.74
AMPOL FOODARY SUBIACO	9/07/2024	26.84
AMPOL FOODARY FORREST HIG	2/07/2024	73.24
AMPOL FOODARY FORREST HIG	6/07/2024	78.66
AMPOL FOODARY SCARBOROUGH	2/07/2024	73.69
AMPOL FOODARY WESTMINSTER	3/07/2024	55.41
AMPOL FOODARY SCARBOROUGH	4/07/2024	82.50
AMPOL FOODARY WESTMINSTER	5/07/2024	64.90
AMPOL FOODARY SCARBOROUGH	8/07/2024	83.54
AMPOL FOODARY NORTHLANDS	9/07/2024	81.58
AMPOL FOODARY NORTHLANDS	10/07/2024	75.62
AMPOL FOODARY SCARBOROUGH	11/07/2024	86.53
AMPOL FOODARY CARINE	11/07/2024	56.75
AMPOL FOODARY STRATTON	3/07/2024	63.77
AMPOL FOODARY SCARBOROUGH	4/07/2024	43.04
AMPOL FOODARY NORTHLANDS	1/07/2024	56.72
AMPOL FOODARY WESTMINSTER	2/07/2024	51.42
AMPOL FOODARY NORTHLANDS	4/07/2024	58.51
AMPOL FOODARY NORTHLANDS	5/07/2024	47.81
AMPOL FOODARY NORTHLANDS	6/07/2024	39.96

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY NORTHLANDS	7/07/2024	53.47
AMPOL FOODARY NORTHLANDS	8/07/2024	40.14
AMPOL FOODARY NORTHLANDS	10/07/2024	40.10
AMPOL FOODARY KARRINYUP	11/07/2024	43.75
AMPOL FOODARY NORTHLANDS	12/07/2024	60.06
AMPOL FOODARY CLARKSON	2/07/2024	57.62
AMPOL FOODARY CLARKSON	13/07/2024	68.39
AMPOL FOODARY NORTHLANDS	9/07/2024	27.08
AMPOL FOODARY KWINANA	2/07/2024	88.45
AMPOL FOODARY KWINANA	10/07/2024	92.89
AMPOL FOODARY MURDOCH	8/07/2024	81.04
AMPOL FOODARY WESTMINSTER	12/07/2024	82.70
EG AMPOL 97426 BRABHAM	10/07/2024	81.17
AMPOL FOODARY WESTMINSTER	17/07/2024	128.79
AMPOL FOODARY KARRINYUP	19/07/2024	236.15
AMPOL FOODARY CARINE	26/07/2024	241.22
AMPOL FOODARY NORTHLANDS	23/07/2024	64.24
AMPOL FOODARY WESTMINSTER	24/07/2024	195.06
EG AMPOL 94218 DIANELLA	15/07/2024	253.32
AMPOL FOODARY MOUNT LAWLE	17/07/2024	268.22
AMPOL FOODARY MOUNT LAWLE	23/07/2024	238.61
EG AMPOL 94218 DIANELLA	26/07/2024	250.32
EG AMPOL 94218 DIANELLA	30/07/2024	306.78
AMPOL FOODARY WESTMINSTER	15/07/2024	16.75
EG AMPOL 97426 BRABHAM	16/07/2024	67.91
AMPOL FOODARY NORTHLANDS	23/07/2024	74.93
AMPOL FOODARY CARINE	20/07/2024	66.24
AMPOL FOODARY WESTMINSTER	30/07/2024	114.53
AMPOL FOODARY WESTMINSTER	19/07/2024	60.99

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY WESTMINSTER	17/07/2024	63.72
EG AMPOL 94243 GREENWOOD	20/07/2024	94.83
AMPOL FOODARY WESTMINSTER	30/07/2024	85.22
AMPOL FOODARY BYFORD	14/07/2024	72.20
AMPOL FOODARY O'CONNOR	20/07/2024	79.65
AMPOL FOODARY GLENDALOUGH	30/07/2024	68.80
AMPOL FOODARY DOUBLEVIEW	16/07/2024	43.60
AMPOL FOODARY WESTMINSTER	23/07/2024	44.08
AMPOL FOODARY KARRINYUP	19/07/2024	104.20
AMPOL FOODARY NORTHLANDS	30/07/2024	87.56
EG AMPOL 94219 ELLENBROOK	17/07/2024	26.01
EG AMPOL 94219 ELLENBROOK	19/07/2024	45.35
EG AMPOL 94219 ELLENBROOK	23/07/2024	37.19
AMPOL FOODARY WANGARA	27/07/2024	19.93
EG AMPOL 94219 ELLENBROOK	28/07/2024	76.89
EG AMPOL 94911 ALKIMOS	17/07/2024	83.71
EG AMPOL 94911 ALKIMOS	29/07/2024	63.76
AMPOL FOODARY WESTMINSTER	18/07/2024	74.98
EG AMPOL 94243 GREENWOOD	27/07/2024	76.43
AMPOL FOODARY MOUNT LAWLE	15/07/2024	109.63
EG AMPOL 94218 DIANELLA	23/07/2024	87.16
AMPOL WOOLWORTHS ASHBY	21/07/2024	60.35
AMPOL FOODARY KINGSLEY	27/07/2024	55.00
AMPOL FOODARY KINGSLEY	16/07/2024	57.99
AMPOL FOODARY KINGSLEY	22/07/2024	38.22
AMPOL FOODARY NEDLANDS	18/07/2024	78.33
AMPOL FOODARY LEEDERVILLE	30/07/2024	58.10
AMPOL FOODARY KARRINYUP	19/07/2024	90.61
AMPOL FOODARY NORTHLANDS	16/07/2024	80.29

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY NORTHLANDS	24/07/2024	90.90
AMPOL FOODARY NORTHLANDS	30/07/2024	94.16
AMPOL FOODARY BELMONT	21/07/2024	92.99
AMPOL FOODARY KARRINYUP	30/07/2024	57.03
AMPOL FOODARY KARRINYUP	25/07/2024	57.86
AMPOL WOOLWORTHS ASHBY	15/07/2024	71.12
AMPOL FOODARY JOONDALUP	24/07/2024	68.28
AMPOL FOODARY KARRINYUP	29/07/2024	54.12
EG FUELCO 94200 CURRAMBIN	22/07/2024	82.49
AMPOL FOODARY DOUBLEVIEW	29/07/2024	75.99
AMPOL FOODARY CLARKSON	22/07/2024	68.35
AMPOL FOODARY NORTHLANDS	19/07/2024	64.41
AMPOL FOODARY NEDLANDS	28/07/2024	64.50
AMPOL FOODARY WESTMINSTER	24/07/2024	97.46
AMPOL FOODARY CARINE	27/07/2024	68.29
AMPOL FOODARY BEECHBORO	20/07/2024	80.01
AMPOL FOODARY BEECHBORO	24/07/2024	86.50
AMPOL FOODARY BEECHBORO	21/07/2024	85.85
EG FUELCO 94200 CURRAMBIN	17/07/2024	84.77
AMPOL FOODARY APPLECROSS	25/07/2024	92.49
EG AMPOL 94228 MIRRABOOKA	18/07/2024	92.99
AMPOL FOODARY BELMONT	28/07/2024	66.35
AMPOL FOODARY CARINE	23/07/2024	57.97
EG AMPOL 94215 WHITFORDS	28/07/2024	78.72
AMPOL FOODARY SCARBOROUGH	25/07/2024	97.36
AMPOL FOODARY WESTMINSTER	26/07/2024	80.41
AMPOL FOODARY KARRINYUP	18/07/2024	75.37
AMPOL FOODARY LEEDERVILLE	25/07/2024	49.67
AMPOL FOODARY DOUBLEVIEW	31/07/2024	70.63

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY DOUBLEVIEW	18/07/2024	101.89
AMPOL FOODARY MALAGA DRIV	27/07/2024	91.20
AMPOL FOODARY MALAGA	18/07/2024	62.43
AMPOL FOODARY NORTHLANDS	24/07/2024	35.08
AMPOL FOODARY MOUNT LAWLE	24/07/2024	52.16
EG AMPOL 94218 DIANELLA	30/07/2024	75.72
AMPOL FOODARY KARRINYUP	27/07/2024	89.70
AMPOL FOODARY MOSMAN PARK	23/07/2024	51.69
AMPOL FOODARY GLENDALOUGH	17/07/2024	86.67
AMPOL FOODARY DOUBLEVIEW	26/07/2024	80.57
AMPOL FOODARY CLARKSON	20/07/2024	84.87
AMPOL FOODARY CLARKSON	29/07/2024	80.56
AMPOL FOODARY KARRINYUP	19/07/2024	92.16
AMPOL FOODARY ROCKINGHAM	26/07/2024	87.49
AMPOL FOODARY JOONDALUP	18/07/2024	68.44
EG FUELCO 94200 CURRAMBIN	29/07/2024	60.57
EG AMPOL 94228 MIRRABOOKA	16/07/2024	82.40
AMPOL FOODARY KARRINYUP	15/07/2024	70.69
AMPOL FOODARY KARRINYUP	30/07/2024	78.98
AMPOL FOODARY BENTLEY	21/07/2024	83.86
AMPOL FOODARY SCARBOROUGH	15/07/2024	81.18
INDEPENDENT CARBUNUP RIVE	20/07/2024	72.97
AMPOL FOODARY DOUBLEVIEW	28/07/2024	83.20
AMPOL FOODARY MURDOCH	14/07/2024	80.63
AMPOL FOODARY LIVINGSTON	25/07/2024	88.45
AMPOL FOODARY KARRINYUP	19/07/2024	86.14
AMPOL FOODARY NORTHLANDS	30/07/2024	73.40
EG AMPOL 99234 BANKSIA GR	20/07/2024	108.78
AMPOL FOODARY CARINE	22/07/2024	61.94

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY WESTMINSTER	18/07/2024	60.59
AMPOL FOODARY SOUTH LAKE	27/07/2024	97.56
AMPOL FOODARY KARRINYUP	23/07/2024	73.59
AMPOL FOODARY KARRINYUP	18/07/2024	58.27
EG AMPOL 94243 GREENWOOD	15/07/2024	92.57
EG AMPOL 94243 GREENWOOD	22/07/2024	60.68
EG AMPOL 94243 GREENWOOD	27/07/2024	71.66
AMPOL FOODARY WANGARA	21/07/2024	90.50
AMPOL FOODARY WESTMINSTER	18/07/2024	84.75
AMPOL FOODARY GLENDALOUGH	14/07/2024	90.90
AMPOL WOOLWORTHS ASHBY	22/07/2024	58.14
AMPOL FOODARY CLARKSON	18/07/2024	124.93
AMPOL WOOLWORTHS ASHBY	20/07/2024	39.01
AMPOL FOODARY WANGARA	28/07/2024	38.71
AMPOL FOODARY NORTHLANDS	23/07/2024	52.28
EG AMPOL 94218 DIANELLA	18/07/2024	97.77
EG AMPOL 94218 DIANELLA	18/07/2024	97.77
EG AMPOL 94215 WHITFORDS	17/07/2024	81.39
AMPOL FOODARY KARRINYUP	23/07/2024	42.47
AMPOL FOODARY KARRINYUP	25/07/2024	68.01
AMPOL FOODARY NORTHLANDS	25/07/2024	61.23
AMPOL FOODARY NORTHLANDS	20/07/2024	64.13
AMPOL FOODARY RIVERVALE	21/07/2024	48.50
AMPOL FOODARY JOONDALUP	27/07/2024	38.09
EG AMPOL 94243 GREENWOOD	21/07/2024	94.34
AMPOL FOODARY CARINE	19/07/2024	64.23
AMPOL FOODARY WESTMINSTER	14/07/2024	97.38
EG AMPOL 94218 DIANELLA	15/07/2024	50.42
AMPOL FOODARY GLENDALOUGH	22/07/2024	46.75

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY KARRINYUP	29/07/2024	50.43
AMPOL FOODARY NORTHLANDS	19/07/2024	84.61
AMPOL FOODARY WANGARA	15/07/2024	86.40
AMPOL FOODARY KARRINYUP	26/07/2024	76.90
AMPOL FOODARY ASCOT	20/07/2024	36.41
AMPOL FOODARY ASCOT	28/07/2024	40.90
EG AMPOL 94219 ELLENBROOK	17/07/2024	62.60
AMPOL FOODARY SCARBOROUGH	19/07/2024	95.28
AMPOL FOODARY KARRINYUP	26/07/2024	104.60
AMPOL FOODARY SCARBOROUGH	16/07/2024	91.58
AMPOL FOODARY SCARBOROUGH	25/07/2024	106.33
AMPOL FOODARY SCARBOROUGH	19/07/2024	88.46
AMPOL FOODARY SCARBOROUGH	29/07/2024	112.64
AMPOL FOODARY WESTMINSTER	15/07/2024	30.89
EG AMPOL 94218 DIANELLA	19/07/2024	62.92
AMPOL FOODARY DOUBLEVIEW	25/07/2024	79.37
EG AMPOL 94243 GREENWOOD	21/07/2024	83.97
EG AMPOL 94215 WHITFORDS	16/07/2024	85.78
AMPOL FOODARY KARRINYUP	16/07/2024	53.67
AMPOL FOODARY WESTMINSTER	20/07/2024	52.20
AMPOL FOODARY WESTMINSTER	27/07/2024	74.88
AMPOL FOODARY WESTMINSTER	30/07/2024	51.21
AMPOL FOODARY MOUNT LAWLE	15/07/2024	76.16
EG AMPOL 94218 DIANELLA	19/07/2024	89.49
EG AMPOL 94219 ELLENBROOK	26/07/2024	116.70
EG AMPOL 94247 MORLEY	25/07/2024	96.76
AMPOL FOODARY WILLETTON	21/07/2024	94.31
AMPOL FOODARY NORTHLANDS	18/07/2024	84.23
AMPOL FOODARY NORTHLANDS	20/07/2024	71.13

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY KARRINYUP	22/07/2024	62.70
AMPOL FOODARY KARRINYUP	25/07/2024	73.88
AMPOL FOODARY KARRINYUP	27/07/2024	66.76
AMPOL FOODARY KARRINYUP	29/07/2024	67.11
AMPOL FOODARY SCARBOROUGH	16/07/2024	59.36
AMPOL FOODARY KARRINYUP	17/07/2024	60.63
AMPOL FOODARY KARRINYUP	18/07/2024	42.64
AMPOL FOODARY NORTHLANDS	20/07/2024	86.33
AMPOL FOODARY WESTMINSTER	24/07/2024	72.25
AMPOL FOODARY WESTMINSTER	28/07/2024	85.27
AMPOL FOODARY KARRINYUP	30/07/2024	59.81
AMPOL FOODARY NORTHLANDS	17/07/2024	61.45
AMPOL BUSSELTON S/STN	27/07/2024	60.88
AMPOL FOODARY DOUBLEVIEW	19/07/2024	72.81
AMPOL FOODARY LEEDERVILLE	26/07/2024	87.54
AMPOL FOODARY WESTMINSTER	18/07/2024	85.83
AMPOL FOODARY WESTMINSTER	17/07/2024	67.09
AMPOL FOODARY WESTMINSTER	16/07/2024	60.78
EG AMPOL 97426 BRABHAM	24/07/2024	69.94
AMPOL FOODARY KARRINYUP	19/07/2024	40.98
EG AMPOL 94228 MIRRABOOKA	19/07/2024	120.78
AMPOL FOODARY WESTMINSTER	14/07/2024	52.16
AMPOL FOODARY NORTHLANDS	17/07/2024	46.08
AMPOL FOODARY DOUBLEVIEW	20/07/2024	48.86
AMPOL FOODARY DOUBLEVIEW	22/07/2024	35.79
AMPOL FOODARY WESTMINSTER	26/07/2024	56.33
AMPOL FOODARY NORTHLANDS	30/07/2024	36.14
AMPOL FOODARY WESTMINSTER	19/07/2024	58.13
AMPOL FOODARY WESTMINSTER	25/07/2024	36.68

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY WESTMINSTER	26/07/2024	32.94
AMPOL FOODARY WESTMINSTER	30/07/2024	43.64
AMPOL FOODARY BELMONT	18/07/2024	76.18
AMPOL FOODARY KARRINYUP	22/07/2024	73.12
AMPOL FOODARY KARRINYUP	30/07/2024	74.98
EG AMPOL 94218 DIANELLA	18/07/2024	51.41
AMPOL FOODARY NORTHLANDS	23/07/2024	18.43
AMPOL FOODARY KARRINYUP	29/07/2024	38.08
AMPOL FOODARY KARRINYUP	15/07/2024	61.91
AMPOL FOODARY WESTMINSTER	30/07/2024	55.75
AMPOL FOODARY CARINE	17/07/2024	86.51
AMPOL FOODARY CARINE	18/07/2024	89.61
AMPOL FOODARY CARINE	19/07/2024	71.31
AMPOL FOODARY SCARBOROUGH	22/07/2024	79.94
AMPOL FOODARY WESTMINSTER	23/07/2024	86.49
AMPOL FOODARY WESTMINSTER	24/07/2024	80.57
AMPOL FOODARY SCARBOROUGH	25/07/2024	83.73
AMPOL FOODARY SCARBOROUGH	29/07/2024	89.94
AMPOL FOODARY WESTMINSTER	30/07/2024	80.23
AMPOL FOODARY CLARKSON	24/07/2024	71.87
AMPOL FOODARY WESTMINSTER	19/07/2024	59.04
AMPOL FOODARY NEDLANDS	17/07/2024	42.46
AMPOL FOODARY NORTHLANDS	25/07/2024	64.02
AMPOL FOODARY NORTHLANDS	14/07/2024	49.26
AMPOL FOODARY SCARBOROUGH	15/07/2024	21.36
AMPOL FOODARY WESTMINSTER	16/07/2024	38.89
AMPOL FOODARY WESTMINSTER	17/07/2024	60.06
AMPOL FOODARY WESTMINSTER	19/07/2024	76.18
AMPOL FOODARY WESTMINSTER	20/07/2024	47.72

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

Payee	*Date*	*Amount ($)*
AMPOL FOODARY MOUNT LAWLE	21/07/2024	44.84
AMPOL FOODARY NORTHLANDS	23/07/2024	58.89
AMPOL FOODARY NORTHLANDS	24/07/2024	25.45
AMPOL FOODARY WESTMINSTER	28/07/2024	43.46
AMPOL FOODARY KARRINYUP	30/07/2024	58.72
EG AMPOL 94215 WHITFORDS	19/07/2024	67.49
AMPOL FOODARY CARINE	22/07/2024	59.20
AMPOL FOODARY SCARBOROUGH	21/07/2024	126.61
AMPOL FOODARY KWINANA	18/07/2024	100.34
AMPOL FOODARY KWINANA	26/07/2024	108.04
AMPOL FOODARY ROCKINGHAM	31/07/2024	33.17
AMPOL FOODARY MURDOCH	22/07/2024	98.34
EG AMPOL 97426 BRABHAM	25/07/2024	98.65
AMPOL FOODARY BUNBURY	16/07/2024	73.83
		33,849.27

Note : The payment to Ampol is shown in the Payments Listing and the amount may vary with th