

1-Jul-25 11:54:17 am

Payment Muni Trai	<u>Date</u> reaction	Payee Account	<u>Description</u>	<u>Amount</u>
	isaction	Account		
Payments Creditor	rs EFT Pa	vmonte		
3009.9084-01	27-Jun-25	12D Solutions Pty Ltd	Engineering & Surveying Services	12,650.00
2991.8637-01	10-Jun-25	4Park Pty Ltd T/as Forpark Australi	Equipment Supply and Repair	228.80
2988.1328-01	4-Jun-25	Abco Products Pty Ltd	Cleaning Services and Equipment	323.07
3004.1328-01	24-Jun-25	Abco Products Pty Ltd	Cleaning Services and Equipment	415.13
3004.8514-01	24-Jun-25	Aboriginal Productions & Promotions	Consultancy	2,200.00
3009.8514-01	27-Jun-25	Aboriginal Productions & Promotions	Consultancy	2,200.00
3004.2555-01	24-Jun-25	AGS Metal Work	Steel Supplies	27,427.40
3009.10130-0	27-Jun-25	Alinea Advisory Pty Ltd	Service	10,725.00
3011.538-01	27-Jun-25	Alinta	Gas Usage Charges	248.60
3004.8204-01	24-Jun-25	Alison Bannister Career Coaching	Training Services	577.50
3009.8204-01	27-Jun-25	Alison Bannister Career Coaching	Training Services	577.50
2998.9638-01	17-Jun-25	Allflow Industrial Australia	Machinery Servicing and Parts	255.75
2999.5723-01	17-Jun-25	Allianz Insurance	Refund - Debtor Overpayment	330.00
2991.10206-0	10-Jun-25	Altus Traffic Pty. Ltd	Traffic Control Services	1,897.40
2998.10206-0	17-Jun-25	Altus Traffic Pty. Ltd	Traffic Control Services	8,242.53
3004.10206-0 2998.279-01	24-Jun-25 17-Jun-25	Altus Traffic Pty. Ltd Ampol Australia Petroleum Pty Ltd	Traffic Control Services Fuel and Oils	6,292.18 6,026.67
2990.279-01	17-Jun-25	Annelise Safstrom	Design and Drafting Services	2,000.00
2988.4093-01	4-Jun-25	Aquatic Services WA Pty Ltd	Equipment Supply and Repair	15,718.26
2998.4093-01	17-Jun-25	Aquatic Services WA Pty Ltd	Equipment Supply and Repair	446.88
3004.4093-01	24-Jun-25	Aquatic Services WA Pty Ltd	Equipment Supply and Repair	27,605.54
3009.4093-01	27-Jun-25	Aquatic Services WA Pty Ltd	Equipment Supply and Repair	7,859.13
2988.9923-01	4-Jun-25	ARAX Consulting	Engineering & Surveying Services	1,320.00
2991.6985-01	10-Jun-25	Arbor Carbon Pty Ltd	Environmental Services	16,715.88
3009.1600-01	27-Jun-25	Arborwest Tree Farm	Landscaping Materials and Services	5,115.00
2993.4258-01	10-Jun-25	Arche Health Ltd	Refund - Debtor Overpayment	28.00
2991.8852-01	10-Jun-25	Art Up	Art and Event	1,485.00
3009.8852-01	27-Jun-25	Art Up	Art and Event	315.00
3004.10466-0	24-Jun-25	Ashiana Humanitarian Network Limite	Event Performance and Activity	1,000.00
3010.10483-0	27-Jun-25	Ask Fleur	Economic Development Grant	9,045.00
3004.662-01	24-Jun-25	Asphaltech Pty Ltd	Road Construction Materials and Services	321,106.58
2991.9537-01	10-Jun-25	Asteroidea Pty Ltd as Trustee for C AUSactive Limited	Printing Services	4,414.00
2998.1006-01 2998.273-01	17-Jun-25 17-Jun-25	Australia Post	Licencing and Subscriptions Postage Services	150.00 2.790.04
		Australian Audit Pty Ltd	Audit Services - Finance	7,150.00
2988.1158-01	4-Jun-25	Australian Hvac Services	Equipment Supply and Repair	3,202.77
2991.1158-01	10-Jun-25	Australian Hvac Services	Equipment Supply and Repair	40,058.65
2998.1158-01	17-Jun-25	Australian Hvac Services	Equipment Supply and Repair	3,202.77
3004.1158-01	24-Jun-25	Australian Hvac Services	Equipment Supply and Repair	1,681.63
3009.1158-01	27-Jun-25	Australian Hvac Services	Equipment Supply and Repair	4,514.19
2988.13-01	4-Jun-25	Australian Institute of Management	Training Services	2,508.00
2991.13-01	10-Jun-25	Australian Institute of Management	Training Services	7,524.00
3009.13-01	27-Jun-25	Australian Institute of Management	Training Services	1,823.00
2992.50-01	10-Jun-25	Australian Services Union Western	Union Fees	26.50
2997.50-01	17-Jun-25	Australian Services Union Western	Union Fees	26.50
2991.5277-01	10-Jun-25	Australian Society of Archivists In	Conference and Workshop Enrolment	150.00
2998.4427-01	17-Jun-25	Australian Swim Schools Association	Membership and Subscription	225.00
2992.98000-0	10-Jun-25	Australian Taxation Office	Taxation	202,326.00
2997.98000-0	17-Jun-25	Australian Taxation Office	Taxation	198,785.00
2988.1017-01	4-Jun-25	Automotive Data Services Pty Ltd	Fleet Management Services	1,395.00
2988.5855-01	4-Jun-25	Avantgarda Tachnologies Pty Itd	Software and IT Solutions	15,167.85
998.5855-01 988.4392-01	17-Jun-25 4-Jun-25	Avantgarde Technologies Pty Itd Axiis Contracting Pty Ltd	Software and IT Solutions Footpath Materials and Construction	15,167.85 12,297.72
988.4392-01	4-Jun-25 17-Jun-25	Bark Environmental	Environmental Services	2,365.00
988.9184-01	4-Jun-25	BBC Digital Perth T/as The Trustee	Software and IT Solutions	2,303.00
2991.9184-01	10-Jun-25	BBC Digital Perth T/as The Trustee	Software and IT Solutions	1,639.68
3009.9184-01	27-Jun-25	BBC Digital Perth T/as The Trustee	Software and IT Solutions	1,613.97
2988.192-01	4-Jun-25	Beacon Equipment	Machinery Servicing and Parts	435.00
2998.192-01	17-Jun-25	Beacon Equipment	Machinery Servicing and Parts	9.00
2988.280-01	4-Jun-25	Beaver Tree Services	Landscaping Materials and Services	125,477.11
		Summary.rpt	Victoria Park *Live*	Page 1 of 10



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Payment 2998.280-01	Date 17-Jun-25	Payee Beaver Tree Services	Description	Amount 169,422.42
3004.281-01	24-Jun-25	Benara Nurseries	Landscaping Materials and Services	24,790.61
3004.9263-01	24-Jun-25	Benchmark Consulting T/as Benchmark	Landscaping Materials and Services Consultancy	47,908.85
2998.409-01	17-Jun-25	Bidfood WA Pty Ltd	Resale Inventory	271.49
3009.7538-01	27-Jun-25	Big Ass Fans Australia Pty Ltd	Equipment Supply and Repair	495.00
2998.5155-01	17-Jun-25	Bin Bath Corporation Pty Ltd	Waste Management Services	408.43
3009.7452-01	27-Jun-25	Bing Technologies Pty Ltd	Postage Services	4,206.46
2988.9255-01	4-Jun-25	Bippity Boppity Brush	Event Performance and Activity	660.00
3009.283-01	27-Jun-25	Blackwell & Associates Pty Ltd	Planning and Building Services	3,066.25
2988.4992-01	4-Jun-25	Bloomin Box Company	Flowers	150.00
2988.287-01	4-Jun-25	BOC Limited	Equipment Supply and Repair	358.13
2991.287-01	10-Jun-25	BOC Limited	Equipment Supply and Repair	944.85
2998.287-01	17-Jun-25	BOC Limited	Equipment Supply and Repair	980.23
2998.333-01	17-Jun-25	Boral Construction Materials Group	Road Construction Materials and Services	217.79
3009.333-01	27-Jun-25	Boral Construction Materials Group	Road Construction Materials and Services	214.93
3004.7639-01	24-Jun-25	Bos Civil Pty Ltd	Professional Services	75,371.60
3009.7639-01	27-Jun-25	Bos Civil Pty Ltd	Professional Services	961,204.96
3003.2093-01	17-Jun-25	BP Australia Pty Ltd	Fuel and Oils	7,294.13
2988.9525-01	4-Jun-25	Bridgehouse Building Services	Planning and Building Services	1,273.32
2998.9525-01	17-Jun-25	Bridgehouse Building Services	Planning and Building Services	1,748.14
2998.7301-01	17-Jun-25	Brightmark Group Pty Ltd	Cleaning Services and Equipment	22,194.70
3004.7301-01	24-Jun-25	Brightmark Group Pty Ltd	Cleaning Services and Equipment	4,412.07
2998.442-01	17-Jun-25	Bucher Municipal Pty Ltd	Plant Supply and Servicing	1,603.80
3010.10489-0	27-Jun-25	Buildwell Group Pty Ltd	Refund - Application Fee	441.00
2988.290-01	4-Jun-25	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	105.03
2991.290-01	10-Jun-25	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	1,215.44
3009.290-01	27-Jun-25	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	118.78
3009.3002-01	27-Jun-25	Burswood Park Board	Service	77,083.07
2988.293-01	4-Jun-25	Burswood Trophies	Equipment Supply and Repair	370.12
2998.7904-01	17-Jun-25	Byprogress Pty Ltd T/As Monsterbal	Event Performance and Activity	2,070.00
3009.345-01	27-Jun-25	Captivate Global	Software and IT Solutions	934.43
3005.3379-01	24-Jun-25	Carlisle Cricket Club Inc	Refund - Debtor Overpayment	3,597.00
2998.379-01	17-Jun-25	Carlisle IGA (EVP)	Groceries	138.00
3004.2156-01	24-Jun-25	Catalina Regional Council	Environmental Services	19,324.00
2998.5871-01	17-Jun-25	Catalyse Pty Ltd	Professional Services	9,625.00
2988.3810-01	4-Jun-25	Caterlink	Equipment Supply and Repair	7,557.00
3004.1503-01	24-Jun-25	CCM Furniture Pty Ltd T/as CCM Clea	Cleaning Services and Equipment	1,045.00
2988.6797-01	4-Jun-25	CelloPark Australia Pty Ltd	Parking Management Services	550.00
2998.10122-0 3004.9165-01	17-Jun-25 24-Jun-25	Chargefox Pty Ltd	Electrical Services and Maintenance Service	412.17 66.35
2988.2332-01	4-Jun-25	Chargefox Pty Ltd Charles Service Company	Facility Maintenance Services	34,224.96
2998.9240-01	4-Jun-25 17-Jun-25	Cheeky Booth	Photo Booth	650.00
3009.7453-01	27-Jun-25	Chellew Hawley Pty Ltd T/as Sifting	Cleaning Services and Equipment	4,906.23
2998.5350-01	17-Jun-25	Chemist Warehouse Victoria Park	Equipment Supply and Repair	86.99
2988.10144-0	4-Jun-25	CHG Meridian Australia Pty Ltd	Equipment Hire	6,891.18
2998.10144-0	17-Jun-25	CHG Meridian Australia Pty Ltd	Equipment Hire	6,891.18
2998.1044-01	17-Jun-25	City of Armadale	Printing Services	1,743.42
3004.1044-01	24-Jun-25	City of Armadale	Printing Services	330.21
2998.369-01	17-Jun-25	City of Perth	Local Government Services	870.56
3002.57-01	17-Jun-25	City of Perth Superannuation Plan	Superannuation	404.60
2998.563-01	17-Jun-25	City of South Perth	Local Government Services	38,302.36
2988.483-01	4-Jun-25	Cleanaway	Waste Management Services	216,088.44
2998.483-01	17-Jun-25	Cleanaway	Waste Management Services	218,221.83
3004.483-01	24-Jun-25	Cleanaway	Waste Management Services	33,924.00
3004.629-01	24-Jun-25	Clever Patch Pty Ltd	Library Equipment and Stock	906.79
2998.10012-0	17-Jun-25	CMTG Networks	Software and IT Solutions	22,100.10
2998.7375-01	17-Jun-25	Cockburn Party Hire	Event Performance and Activity	2,852.10
3004.7375-01	24-Jun-25	Cockburn Party Hire	Event Performance and Activity	1,498.50
2991.7342-01	10-Jun-25	Coffee Connection Trustee for Justi	Community Service	739.20
2988.2588-01	4-Jun-25	Coles Supermarket Australia Pty Ltd	Groceries	549.90
2991.2588-01	10-Jun-25	Coles Supermarket Australia Pty Ltd	Groceries	854.00
2998.2588-01	17-Jun-25	Coles Supermarket Australia Pty Ltd	Groceries	307.39
2990.1610-01	4-Jun-25	Commissioner of State Revenue	Refund - Rates	83.87
3010.1610-01	27-Jun-25	Commissioner of State Revenue	Refund - Rates	74.61
2991.7669-01	10-Jun-25	Complete Office Supplies Pty Ltd	Office Supplies	406.99
3009.7669-01	27-Jun-25	Complete Office Supplies Pty Ltd	Office Supplies	541.55



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2991 10247-0   O-Jun-25   Commention And Welthemy Australia   Workshop   1,100.00   3004 1707-01   24-Jun-25   Control Commenting   Event Performance and Activity   7,590.00   3004 174-01   24-Jun-25   Control Commenting   Revent Performance and Activity   7,590.00   3004 174-01   24-Jun-25   Control Commenting   Revent Performance and Activity   7,590.00   3004 174-01   24-Jun-25   Control Commenting   Revent Performance and Activity   7,590.00   3004 174-01   24-Jun-25   Control Commenting   Revent Performance and Production   8,500.00   3004 174-01   34-Jun-25   Control Commenting   Revent Performance and Production   8,500.00   3004 174-01   34-Jun-25   Control Commenting   Revent Performance and Stock   1,100.00   3004 174-01   14-Jun-25   Control Commenting   Revent Performance   1,100.00   3004 174-01   14-Jun-25   Control Commenting   Representation   1,100.00   3004 174-01   14-Jun-25   Control Commenting   Representation   1,100.00   3004 174-01   14-Jun-25   Control Commenting   1,100.00   3004 174-01   14-Jun-25   Control Commenting   1,100.00   3004 174-01   14-Jun-2	Payment Payment	Date	Payee	<u>Description</u>	Amount
	2991.10247-0		Connection And Wellbeing Australia	Workshop	1,100.00
2991 69-01   10-Jun-25   Copley Contracting   Road Construction Materials and Services   2,248.87   2,998.2186-01   17-Jun-25   Cornestone Logial Py Ltd   Logial Services   2,970.00   2,999.11473-61   10-Jun-25   Cornestone Logial Py Ltd   Logial Services   2,970.00   2,999.11473-61   10-Jun-25   Cornestone Logial Py Ltd   Logial Services   2,970.00   2,999.11473-61   10-Jun-25   Cornestone Logial Py Ltd   Logial Services   2,970.00   2,999.1147-11-11-11-11-11-11-11-11-11-11-11-11-11	2998.413-01	17-Jun-25	Construction Training Fund	Levy Payments	35,835.56
3004 H54-01         24-Jun-25         Corel Logic Asia Fazific         Software and IT Solutions         2,243,87           2991 1735-01         10-Jun-25         Cover Parts Pty Ltd         Machinery Servicing and Parts         80,00           2904 1735-01         10-Jun-25         Cover Parts Pty Ltd         Machinery Servicing and Parts         80,00           2008 1807-01         17-Jun-25         Cover Books         Library Equipment and Slock         502,60           2909 55-01         10-Jun-25         CSA Employee Services         Superannuation         348,89           2908 2907 55-01         17-Jun-25         CSA Employee Services         Superannuation         344,89           2908 2903 11         17-Jun-25         CSA Employee Services         Superannuation         344,89           2908 2903 11         17-Jun-25         CT Scounty Services Pty Ltd         Building Security         90,00           2908 2903 11         17-Jun-25         CT Scounty Services Pty Ltd         Building Security         90,00           2908 14,10         17-Jun-25         CT Scounty Services Pty Ltd         Building Security         90,00           2908 14,20         21         Alun-25         CT Scounty Services Pty Ltd         Building Security         90,00           2908 24,20         21         Alun-	3004.7676-01	24-Jun-25	Cool Thing Visual Productions	Event Performance and Activity	7,590.00
2989 1298-01         17-Jun-25         Cornerstone Legal Pty Ltd         Legal Services         297.00           3004 465-01         24-Jun-25         Creative ADM         Community Engagement Services         25,784.20           3004 465-01         12-Jun-25         Creative ADM         Community Engagement Services         52,260           3009-1807-01         17-Jun-25         Crow Bools         Library Equipment and Slock         1,000           3009-1807-01         17-Jun-25         Crow Bools         Library Equipment and Slock         1,000           2997-55-01         17-Jun-25         CSA Employer Services         Superannuation         34.48           2997-55-01         17-Jun-25         CSA Employer Services         Superannuation         34.48           2991-283-30         10-Jun-25         CSA Employer Services Pty Ltd         Building Security         1,900           2000-283-30         12-Jun-25         CTI Security Services Pty Ltd         Building Security         1,900           2988-184-01         17-Jun-25         CTI Security Services Pty Ltd         Building Security         1,900           2989-194-12-12         17-Jun-25         Characteria Security Services Pty Ltd         Building Security         1,900           2989-195-12         17-Jun-25         Characteria Security Servi	2991.689-01	10-Jun-25		Road Construction Materials and Services	3,872.00
2991-1785-01   10-Jun-25   2009-Parts Pty Ltd   Machinery Servicing and Patts   25,764.20   2098-1807-10   17-Jun-25   2009-1807-01   17-Jun-25   2009-2009-2009-2009-2009-2009-2009-2009	3004.4154-01	24-Jun-25	CoreLogic Asia Pacific	Software and IT Solutions	
3004 4565-01         24-Jun-25         Creative ADM*         Community Engagement Services         52,764.20           3098 1807-01         17-Jun-25         Crow Books         Library Equipment and Stock         1,000           3099 1507-01         11-Jun-25         Case Employer Services         Superannuation         344.89           2997 55-01         11-Jun-25         CSA Employer Services         Superannuation         344.89           2997 125-01         17-Jun-25         CSA Employer Services         Superannuation         344.89           2991 238-301         10-Jun-25         CSA Employer Services Pty Ltd         Building Security         1.998.80           3004 238-301         11-Jun-25         CTIS Cecurity Services Pty Ltd         Building Security         1.909.80           3004 238-301         12-Jun-25         CTIS Cecurity Services Pty Ltd         Building Security         1.927.00           2098 464-01         17-Jun-25         CTIS Cecurity Services Pty Ltd         Building Security         2.970.00           2099 14-12-12         1-1-Jun-25         Culture Counts (Australa) Pty Ltd         Community Engagement Services         1.927.00           2099 14-12-12         1-1-Jun-25         Culture Counts (Australa) Pty Ltd         Community Engagement Services         3.280.00           2099 14-12-2-13 </td <td>2998.2186-01</td> <td>17-Jun-25</td> <td>Cornerstone Legal Pty Ltd</td> <td>Legal Services</td> <td>297.00</td>	2998.2186-01	17-Jun-25	Cornerstone Legal Pty Ltd	Legal Services	297.00
2989 1807-01         17-Jun-25         Crow Books         Library Equipment and Slock         65.26           2989 25-01         10-Jun-26         CSA Employer Services         Superannuation         34.48           2988 298-30         1-Jun-26         CSA Employer Services         Superannuation         34.48           2989 298-30         1-Jun-26         CTI Security Services Pty Ltd         Building Security         69.00           2989 298-30         1-Jun-26         CTI Security Services Pty Ltd         Building Security         69.00           2990 298-30         1-Jun-26         CTI Security Services Pty Ltd         Building Security         29.00           3000 283-30         1-Jun-26         CTI Security Services Pty Ltd         Building Security         29.00           3009 300 458-50         1-Jun-25         Cut Country Library         29.00           3009 4048-50         1-Jun-25         Cut Country Library         29.00           3009 73-20         1-Jun-25         Louis Country         20.00           3009 74-20	2991.1735-01	10-Jun-25	Covs Parts Pty Ltd	Machinery Servicing and Parts	88.00
3091 900 107 01 27-Jun-20         Zr-Jun-20 Cow Books         Library Equipment and Stock         110,00.0           2997 55-01 1         17-Jun-20 CSA Employer Services         Superannuation         344,89           2997 55-01 1         17-Jun-20 CSA Employer Services         Superannuation         344,89           2991 230-30 1         10-Jun-20 CSA Executry Services Pty Ltd         Building Security         693,00           3004 230-30 2         17-Jun-20 CTS Executry Services Pty Ltd         Building Security         297,00           2098 484-01 1         17-Jun-20 CTS Executry Services Pty Ltd         Building Security         297,00           2098 484-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Community Engagement Services         1,250,00           2099 1485-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Community Engagement Services         8,250,00           2099 1485-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Refund - Debtor Overpayment         110,00           2099 1485-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Refund - Debtor Overpayment         110,00           2099 1485-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Refund - Debtor Overpayment         110,00           2099 1485-01 1         17-Jun-20 Culture Counts (Australia) Pty Ltd         Refund - Debtor Overpayment	3004.4656-01	24-Jun-25	Creative ADM	Community Engagement Services	25,764.20
2892 55-01         10-Jun-25         CSA Employer Services         Superannuation         344.89           2898 238-301         4-Jun-25         CSE Employer Services         Superannuation         348.89           2898 238-301         17-Jun-25         CSE Employer Services Pty Ltd         Building Security         1,209.89           2988 238-301         17-Jun-25         CSI Security Services Pty Ltd         Building Security         1,209.89           2988 238-301         17-Jun-25         CIT Security Services Pty Ltd         Building Security         1,209.89           3009 238-301         27-Jun-25         CIT Security Services Pty Ltd         Building Security         2,970.00           3009 238-310         17-Jun-25         Citter Counts (Australia) Pty Ltd         Community Engagement Services         1,925.00           3009 1045-80         17-Jun-25         Court Invitorial Pty Ltd         Community Engagement Services         1,925.00           3009 273-01         17-Jun-25         Data State Stat	2998.1807-01	17-Jun-25	Crow Books	Library Equipment and Stock	562.50
2997 55-01         17-Jun-25         CSA Employer Services         Superamusation         344.89           2981 2383-01         10-Jun-25         CTI Security Services Pty Ltd         Building Security         1,298.89           2981 2383-01         17-Jun-25         CTI Security Services Pty Ltd         Building Security         0,300.00           3004 2383-01         24-Jun-25         CTI Security Services Pty Ltd         Building Security         297.00           2988 448-01         17-Jun-25         Citte Security Services Pty Ltd         Building Security         297.00           2989 1484-01         17-Jun-25         Coltace County Charter Counts (Australia) Pty Ltd         Community Engagement Services         1,255.00           2989 1495-01         17-Jun-25         Coltace County Charter Counts (Australia) Pty Ltd         Community Engagement Services         8,259.00           2989 1496-01         17-Jun-25         Coltace County Charter Counts (Australia) Pty Ltd         Community Engagement Services         8,220.20           2989 1730-01         17-Jun-25         Datas Limited         Software and IT Solutions         8,222.20           2989 1740-17         17-Jun-25         Datas Limited         Software and IT Solutions         8,222.80           2989 1499-01         17-Jun-25         Datas Limited         Software and IT Solutions	3009.1807-01	27-Jun-25	Crow Books	Library Equipment and Stock	1,100.00
2888 238-3-01         4. Jun. 25         CT Security Services Pty Ltd         Building Security         584.00           2989 238-30-1         17-Jun. 25         CT Security Services Pty Ltd         Building Security         683.00           2988 238-30-1         17-Jun. 25         CT Security Services Pty Ltd         Building Security         297.00           3009 238-30-1         27-Jun. 25         CT Security Services Pty Ltd         Building Security         297.00           3009 238-30-1         27-Jun. 25         CT Security Services Pty Ltd         Community Engagement Services         1,925.00           3009 305-30-1         27-Jun. 25         Curitin University of Technology         Sponsarship         8,200.00           2989 11045-90         1-1,1-1-25         Curitin University of Technology         Sponsarship         8,200.00           2989 11045-90         1-1,1-1-25         Controlled Technology         Sponsarship         8,200.00           2989 11045-90         1-1,1-1-25         David Security         10-1,1-1-25         David Security         10-1,1-1-25           2009 27-20-1         2-1,1-1-25         David Security         10-1,1-1-25         David Security         10-1,1-1-25           2009 28-20-1         2-1,1-1-25         David Security         10-1,1-1-25         David Security         10-1,1	2992.55-01	10-Jun-25	CSA Employer Services	Superannuation	344.89
2991 2383-01 1 (10-Jun-26)         CTI Security Services Pty Ltd         Building Security         693.00           3004 2383-01 2 (2-Jun-25)         CTI Security Services Pty Ltd         Building Security         145.70           2098 4384-01 1 (7-Jun-26)         CTI Security Services Pty Ltd         Building Security         297.00           2098 4384-01 1 (7-Jun-26)         Culture Counts (Australia) Pty Ltd         Community Engagement Services         1,250.00           2099 1488-01 1 (7-Jun-26)         Customised Projects Pty Ltd         Refund - Debtor Overpayment         110.00           2099 1488-01 1 (7-Jun-26)         Customised Projects Pty Ltd         Schware and IT Solutions         8.285.00           3004 5458-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Schware and IT Solutions         8.226.00           3004 5458-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Schware and IT Solutions         8.225.00           3004 5458-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Waste Management Services         5.20.00           3004 5499-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Waste Management Services         5.20.00           3004 5499-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Waste Management Services         5.20.00           3004 4399-01 2 (2-Jun-25)         David Gray & Co-Pty Ltd         Waste Management Services <t< td=""><td>2997.55-01</td><td>17-Jun-25</td><td>CSA Employer Services</td><td>Superannuation</td><td>344.89</td></t<>	2997.55-01	17-Jun-25	CSA Employer Services	Superannuation	344.89
2998_2383-01         17-Jun-25         CTI Security Services Pty Ltd         Building Security         143-05           3000_2383-01         27-Jun-25         CTI Security Services Pty Ltd         Building Security         297-00           3000_2383-01         27-Jun-25         CTI Security Services Pty Ltd         Building Security         1,250.00           3009_238-01         27-Jun-25         Curin University of Technology         Sponsorship         6,250.00           3009_273-01         17-Jun-25         Luctomised Projects Pty Ltd         Refund - Debtor Overpayment         1,100.00           3009_273-01         17-Jun-25         Data#3 Limited         Software and IT Solutions         8,289.89           3009_273-01         27-Jun-25         Data#3 Limited         Software and IT Solutions         8,282.29           3004_278-01         24-Jun-25         David Gray & Co-Pty Ltd         Waste Management Services         5,520.80           3004_278-01         14-Jun-25         David Gray & Co-Pty Ltd         Waste Management Services         5,520.80           2988_199-01         17-Jun-25         David Gray & Co-Pty Ltd         Waste Management Services         5,520.80           2988_199-01         17-Jun-25         David Gray & Co-Pty Ltd         Waste Management Services         5,520.80           2989_14,386-01	2988.2363-01	4-Jun-25	CTI Security Services Pty Ltd	Building Security	594.00
3004 2383-01         24-Jun-25         CTI Security Services Pty Ltd         Building Security         297.00           2008 4384-01         17-Jun-25         Culture Counts (Australia) Pty Ltd         Community Engagement Services         1,925.00           2999 10458-0         17-Jun-25         Customised Projects Pty Ltd         Refund - Debtor Overpayment         110.00           2999 1243-01         10-Jun-25         Customised Projects Pty Ltd         Refund - Debtor Overpayment         110.00           2999 1494-12         7-Jun-25         Data/Stallinded         Software and IT Solutions         8.282.89           3000 4789-01         27-Jun-25         Data Stallinded         Software and IT Solutions         8.282.29           3000 4789-01         27-Jun-25         Data Cartification (Au) Pty Ltd         Software and IT Solutions         1.262.50           2988 199-01         1-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         5.20.80           3004 199-01         24-Jun-25         Delissime         Catering and Refreshments         1.280.55           2991 14389-01         10-Jun-25         Delissime         Catering and Refreshments         2.308.30           3004 3700-01         12-Jun-25         Delissime         Catering and Refreshments         2.308.30           3004 3800-01	2991.2363-01	10-Jun-25	CTI Security Services Pty Ltd	Building Security	1,299.89
3009 2383-01         27-Jun-25         CIT Security Services Pty Ltd         Building Security         297:00           3008 383-01         27-Jun-25         Cutin University of Technology         Sponsorship         8.250.00           3009 383-01         17-Jun-25         Custin University of Technology         Sponsorship         8.250.00           2090 723-01         10-Jun-25         Custin University of Technology         Sponsorship         8.282.90           3000 4-548-01         10-Jun-25         Data William Life Security         Schware and IT Solutions         8.282.90           3004 4-789-01         27-Jun-25         Data Gord Security         Data William Life Security         8.282.90           3004 4-789-01         27-Jun-25         Data Gord Security         Data William Life Security         8.282.90           3004 4-789-01         27-Jun-25         Data Gord Gray & Co Pty Ltd         Waste Management Services         8.202.00           2988 4199-01         17-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4.520.00           2988 4199-01         19-Jun-25         Delissimo         Catering and Refreshments         1.20.55           2988 4199-01         19-Jun-25         Delissimo         Catering and Refreshments         2.35.00           3004 4390-01         2	2998.2363-01	17-Jun-25	CTI Security Services Pty Ltd	Building Security	693.00
2998 4484-01         1 7-Jun-25         Culture Counts (Australia) Pty Ltd         Community Engagement Services         1,925,00           2999 10458-0         17-Jun-25         Customised Projects Pty Ltd         Refund - Debtor Overpayment         110,00           2999 1723-01         1 0-Jun-25         Data83 Limited         Software and IT Solutions         8,288,89           3009 478-01         27-Jun-25         Data84 Limited         Software and IT Solutions         6,282,29           3009 478-01         27-Jun-25         Data68 Limited         Software and IT Solutions         6,282,29           3009 478-01         27-Jun-25         Data6 State Limited         Software and IT Solutions         6,282,29           3009 478-90         27-Jun-25         David Barr         Planning and Building Services         562,50           3009 499-91         4-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         6,520,80           3009 499-91         24-Jun-25         Delissimo         Catering and Refreshments         1,280,55           2991 4389-91         10-Jun-25         Delissimo         Catering and Refreshments         1,280,55           3009 4389-91         27-Jun-25         Delissimo         Catering and Refreshments         1,35           3009 4389-91         27-Jun-25	3004.2363-01	24-Jun-25	CTI Security Services Pty Ltd	Building Security	145.75
3009 93-30-1         27-Jun-25         Curlin University of Technology         Sponsorship         8.250.00           2991 723-01         10-Jun-25         Data#3 Limited         Software and IT Solutions         8.289.89           3009 723-01         12-Jun-25         Data#3 Limited         Software and IT Solutions         8.289.89           3009 729-01         12-Jun-25         Data#3 Limited         Software and IT Solutions         1.212.36           3004 759-01         12-Jun-25         David Barr         Planning and Building Services         5.52.50           3004 5459-01         24-Jun-25         David Barr         Planning and Building Services         5.52.50           2999 919-01         17-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         6.520.80           2998 919-10         17-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         6.520.80           2998 91-4389-01         1-Jun-25         Delissimo         Catering and Refreshments         1.280.50           2999 41-4389-01         1-Jun-25         Delissimo         Catering and Refreshments         2.386.40           3000 4.309-01         1-Jun-25         Delissimo         Catering and Refreshments         8.15.50           3004 780-01         1-Jun-25         Delissimo	3009.2363-01	27-Jun-25	CTI Security Services Pty Ltd	Building Security	297.00
29991 (234-01)         17-Jun-25         Outstomised Projects Pty Ltd         Refund - Debtor Overpayment         110.00           2991 (234-01)         10-Jun-25         Dataff3 Limited         Software and IT Solutions         8.288.88           3009 (783-01)         27-Jun-25         Dataff3 Limited         Software and IT Solutions         6,282.29           3009 (789-01)         27-Jun-25         Dataff3 Limited         Software and IT Solutions         1,212.36           2988 (199-01)         4-Jun-25         David Barr         Planning and Building Services         6,520.80           3004 (1994)         4-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         6,520.80           3004 (1994)         4-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,200.80           3004 (1994)         4-Jun-25         Delissimo         Catering and Refreshments         1,280.55           2991 (1995)         1,2-Jun-25         Delissimo         Catering and Refreshments         2,368.40           3004 (1995)         2-Jun-25         Delissimo         Catering and Refreshments         7,73.73           3003 (1995)         2-Jun-25         Department of Fire and Emergency         Levy Payments         7,73.73           3004 (390-90)         2-Jun-25 <td< td=""><td>2998.4846-01</td><td>17-Jun-25</td><td>Culture Counts (Australia) Pty Ltd</td><td>Community Engagement Services</td><td>1,925.00</td></td<>	2998.4846-01	17-Jun-25	Culture Counts (Australia) Pty Ltd	Community Engagement Services	1,925.00
2991 723-01         10-Jun-25         Data83 Limited         Software and IT Solutions         8,280.89           3009 723-01         27-Jun-25         Data6 Limited         Software and IT Solutions         3,282.29           3009 4769-01         27-Jun-25         Datacom Systems (AU) Pty Ltd         Software and IT Solutions         1,212.36           3004 548-01         24-Jun-25         David Gary & Co Pty Ltd         Waste Management Services         6,520.80           2999 19-01         17-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,320.80           2988 4369-01         4-Jun-25         Delissimo         Catering and Refreshments         1,280.55           2994 1,4369-01         1-Jun-25         Delissimo         Catering and Refreshments         2,368.40           3004 4,389-01         24-Jun-25         Delissimo         Catering and Refreshments         813.50           3009 283-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004,708-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004,309-02         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004,309-03         12-Jun-25	3009.953-01	27-Jun-25	Curtin University of Technology	Sponsorship	8,250.00
3009 273-01         27-Jun-25         Data92 Limited         Software and IT Solutions         1.22.36           3009 4769-01         24-Jun-25         David Barr         Planning and Building Services         52.20.80           2898 919-01         4-Jun-25         David Gary & Co Ply Ltd         Waste Management Services         6.520.80           3004 919-01         24-Jun-25         David Gary & Co Ply Ltd         Waste Management Services         4.300.80           3004 4399-01         24-Jun-25         David Gary & Co Ply Ltd         Waste Management Services         4.300.80           3004 4399-01         10-Jun-25         Delissimo         Catering and Refreshments         1.280.55           3009 4369-01         27-Jun-25         Delissimo         Catering and Refreshments         2.368.40           3009 283-01         27-Jun-25         Delissimo         Catering and Refreshments         7.73.75           3009 300,4708-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287           3004 780-02         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287           3004 780-02         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287           3004 780-02         24-Jun-25         <	2999.10458-0	17-Jun-25	Customised Projects Pty Ltd	Refund - Debtor Overpayment	110.00
3004 5458-01         27-Jun-25         Datacom Systems (AU) Pty Ltd         Software and IT Solutions         1.212.36           3004 5458-01         24-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         6,520.80           2998 919-01         17-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         6,520.80           3004 919-01         17-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,320.80           2988 4389-01         1-Jun-25         Delissimo         Catering and Refreshments         1,280.55           2991 4389-01         1-Jun-25         Delissimo         Catering and Refreshments         2,368.40           3004 4389-01         27-Jun-25         Delissimo         Catering and Refreshments         7,73.73           3009 4369-01         27-Jun-25         Delesimo         Catering and Refreshments         7,73.73           3004 369-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         7,72.87           3004 369-01         17-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1,487.85           3004 369-01         17-Jun-25         Div Rochtracting Pty Ltd         Construction Services         35,500.00           3008 3111-01	2991.723-01	10-Jun-25	Data#3 Limited	Software and IT Solutions	8,289.89
3004 548-01         24-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         6,520,80           2998 919-01         17-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         6,520,80           3004 919-01         24-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         4,320,80           2998 4399-01         1-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         4,320,80           2991 4399-01         1-Jun-25         Delissimo         Catering and Refreshments         1,280,55           3004 4399-01         24-Jun-25         Delissimo         Catering and Refreshments         813,50           3004 708-01         24-Jun-25         Delissimo         Catering and Refreshments         787,35           3004 708-01         24-Jun-25         Department of Fire and Emergency         Lev Payments         747,287,01           3004 708-01         24-Jun-25         Department of Fire and Emergency         Leven Performance and Activity         960,00           3008 311-01         17-Jun-25         DNR Contracting Ply Ltd         Construction Services         38,500,00           3004 3702-01         24-Jun-25         DNR Contracting Ply Ltd         Construction Services         18,855,00           3004 3702-01 <t< td=""><td>3009.723-01</td><td>27-Jun-25</td><td>Data#3 Limited</td><td>Software and IT Solutions</td><td>8,282.29</td></t<>	3009.723-01	27-Jun-25	Data#3 Limited	Software and IT Solutions	8,282.29
2988 191-01         4-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         6,520.80           2998 319-01         17-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,320.80           2988 4369-01         4-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,320.80           2988 4369-01         1-Jun-25         Delissimo         Catering and Refreshments         2,368.40           3004 4389-01         24-Jun-25         Delissimo         Catering and Refreshments         813.50           3003 263-01         27-Jun-25         Delissimo         Catering and Refreshments         787.35           3003 263-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747,287.01           3004 3609-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747,287.01           3004 3609-01         17-Jun-25         Donat Contracting Pty Ltd         Construction Services         38,500.00           2998 3111-01         17-Jun-25         NNR Contracting Pty Ltd         Construction Services         51,865.00           2999 316-01         4-Jun-25         DNR Grotifications         Furniture Supply and Repair         4,136.00           2983 570-01         4-Jun-25 <td>3009.4769-01</td> <td>27-Jun-25</td> <td>Datacom Systems (AU) Pty Ltd</td> <td>Software and IT Solutions</td> <td>1,212.36</td>	3009.4769-01	27-Jun-25	Datacom Systems (AU) Pty Ltd	Software and IT Solutions	1,212.36
2998 191-01         17-Jun-25         David Gray & Co Ply Ltd         Waste Management Services         4,320.80           2988 4369-01         4-Jun-25         Delissimo         Catering and Refreshments         1,280.55           2991 4369-01         10-Jun-25         Delissimo         Catering and Refreshments         2,368.40           3004 4369-01         24-Jun-25         Delissimo         Catering and Refreshments         813.50           3009 263-01         27-Jun-25         Delissimo         Catering and Refreshments         787.35           3004 369-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747,287.01           3004 708-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1,487.85           3004 369-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1,497.85           3004 369-01         24-Jun-25         Delar-chef         Event Performance and Activity         960.00           3004 369-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         35,850.00           3004 369-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         31,860.00           3004 369-01         24-Jun	3004.5458-01	24-Jun-25	David Barr	Planning and Building Services	562.50
3004 919-01         24-Jun-25         David Gray & Co Pty Ltd         Waste Management Services         4,320.80           2988 4389-01         1-Jun-25         Delissimo         Catering and Refreshments         2,386.40           3004 4389-01         24-Jun-25         Delissimo         Catering and Refreshments         813.50           3009 4389-01         27-Jun-25         Delissimo         Catering and Refreshments         787.35           3009 283-01         27-Jun-25         Delasimo         Catering and Refreshments         787.35           3009 283-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004 3609-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004 3609-01         14-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           2998.8111-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           2999.3916-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         14,360.00           2988.957-01         4-Jun-25         DNR Contracting Pty Ltd         Equipment Supply and Repair         4,135.00           2998.957-02         4-Jun-25         Dynami	2988.919-01	4-Jun-25	David Gray & Co Pty Ltd	Waste Management Services	6,520.80
2888 4389-01         4-Jun-25         Delissimo         Catering and Refreshments         1,280.55           2991 4369-01         10-Jun-25         Delissimo         Catering and Refreshments         813.50           3004 4369-01         27-Jun-25         Delissimo         Catering and Refreshments         787.35           3009 4369-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004 369-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004 369-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1,487.85           3004 369-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           3999,3916-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           3004 369-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           3004 370-01         24-Jun-25         DNA Geprices Pty Ltd         Construction Services         51,865.00           3004 370-01         24-Jun-25         DS Agencies Pty Ltd         Construction Services         61,865.00           3004 370-01         24-Jun-25 </td <td>2998.919-01</td> <td>17-Jun-25</td> <td>David Gray &amp; Co Pty Ltd</td> <td>Waste Management Services</td> <td>6,520.80</td>	2998.919-01	17-Jun-25	David Gray & Co Pty Ltd	Waste Management Services	6,520.80
2991 4399-01         10-Jun-25         Delissimo         Catering and Refreshments         2,388.40           3004 4369-01         27-Jun-25         Delissimo         Catering and Refreshments         787.35           3009 4369-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747,287.01           3004 708-01         27-Jun-25         Department of Transport - Joondalup         Livencing and Subscriptions         1,487.85           3004 3609-01         24-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           2998 1811-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           2990 3916-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         4,986.50           2990 3916-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         4,986.50           2993 3916-01         4-Jun-25         DNR Genications         Furniture Supply and Repair         4,180.00           2988 597-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,802.50           2993 2024-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2993 243-01         17-Jun-	3004.919-01	24-Jun-25	David Gray & Co Pty Ltd	Waste Management Services	4,320.80
3004.4389-01         24-Jun-25         Delissimo         Catering and Refreshments         787.35           3009.4389-01         27-Jun-25         Delpartment of Fire and Emergency         Levy Payments         747.287.01           3004.3609-01         24-Jun-25         Department of Fire and Emergency         Levy Payments         747.287.01           3004.3609-01         24-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           3099.811-10         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           3099.318-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           3999.3918-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         18,650.00           3998.370-01         4-Jun-25         DNA Experications         Furniture Supply and Repair         4,136.00           3998.370-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10.004.44           2999.2343-01         17-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2.35.00           3	2988.4369-01	4-Jun-25	Delissimo	Catering and Refreshments	1,280.55
3009 4389-01         27-Jun-25         Delastimo         Catering and Refreshments         78.7.35           3009 263-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         74.7.887.01           3004 708-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1.487.85           3004 3609-01         24-Jun-25         DNR Contracting Pty Ltd         Construction Services         38.500.00           3009 8111-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         51.865.00           2990.3916-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         51.865.00           2999.3916-01         4-Jun-25         DNR Contracting Pty Ltd         Construction Services         51.865.00           2988.370-01         4-Jun-25         DNR Gencies Pty Ltd         Equipment Supply and Repair         4.136.00           2983.370-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1.802.50           2997.3243-01         17-Jun-25         EasiSalary Pty Ltd Tas Express Sal         Superannuation & Employee Deductions         10.000.44           2999.3202-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         40.00	2991.4369-01	10-Jun-25	Delissimo	Catering and Refreshments	2,368.40
3004.708-01         27-Jun-25         Department of Fire and Emergency         Levy Payments         747,287.01           3004.708-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1.487.85           3004.309-01         24-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           3099.8111-01         27-Jun-25         DNR Contracting Pty Ltd         Construction Services         38.500.00           3099.3916-01         4-Jun-25         DY G Wen         Security Incentive Scheme         44.99           3004.849-01         24-Jun-25         DVA Fabrications         Furniture Supply and Repair         4.136.00           2988.970-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1.802.50           3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1.802.50           3092.3243-01         10-Jun-25         EasiSalary Pty Ltd Tras Express Sal         Superannuation & Employee Deductions         10,000.44           2999.3243-01         10-Jun-25         Easy ABC Pty Ltd Tras Print and Sig         Printing Services         2,387.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd Tras Print and Sig         Printing Services         2,387.00	3004.4369-01	24-Jun-25	Delissimo	Catering and Refreshments	813.50
3004,708-01         24-Jun-25         Department of Transport - Joondalup         Licencing and Subscriptions         1,487.85           3004,3609-01         24-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           3099,8111-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           2999,3916-01         4-Jun-25         Dr Y G Wen         Security Incentive Scheme         44.99           3004,849-01         24-Jun-25         Dr Y G Wen         Security Incentive Scheme         44.99           3004,849-01         24-Jun-25         Dr Y G Wen         Security Incentive Scheme         44.99           3004,370-01         24-Jun-25         Dryamic Flame Badminton Club         Kidsport Program         1,802.50           3004,370-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3992,3243-01         17-Jun-25         EasiSalary Ply Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999,120-01         17-Jun-25         Easi Victoria Park Primary School         Donation-Community         400.00           3009,773-01         27-Jun-25         Easi Victoria Park Primary School         Ponation-Community         400.00           3009,104,1021	3009.4369-01	27-Jun-25	Delissimo	Catering and Refreshments	787.35
3004.3609-01         24-Jun-25         Dial-a-chef         Event Performance and Activity         960.00           2998.8111-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           3909.8111-01         27-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           3903.9316-01         4-Jun-25         DN Gentracting Pty Ltd         Construction Services         44,99           3004.849-01         24-Jun-25         DN A Fabrications         Equipment Supply and Repair         4,180.00           3988.957-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,881.00           3993.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         10-Jun-25         Easi Salary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         2,035.00           3004.10219-0         24-Jun-25         East Victoria Park Primary School         Donation-Community         400.00	3009.263-01	27-Jun-25	Department of Fire and Emergency	Levy Payments	747,287.01
2998.8111-01         17-Jun-25         DNR Contracting Pty Ltd         Construction Services         38,500.00           3009.8111-01         27-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           3990.3916-01         4-Jun-25         Dr Y G Wen         Security Incentive Scheme         44,99           3004.849-01         24-Jun-25         DS Agencies Pty Ltd         Equipment Supply and Repair         4,136.00           2988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         24-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2997.3243-01         17-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         Easi Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3009.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3009.7734-01         27-Jun-25         Eoubribia         story reading         440.00	3004.708-01	24-Jun-25	Department of Transport - Joondalup	Licencing and Subscriptions	1,487.85
3009.8111-01         27-Jun-25         DNR Contracting Pty Ltd         Construction Services         51,865.00           2990.3916-01         4-Jun-25         DY G Wen         Security Incentive Scheme         44,99           3004.849-01         24-Jun-25         DS Agencies Pty Ltd         Equipment Supply and Repair         4,186.00           2988.957-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,881.00           2988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         Easi Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3001.010475-0         27-Jun-25         Eovision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3009.1715-01         27-Jun-25         Edit howan University         Event Performance and Activity         2,640.00	3004.3609-01	24-Jun-25	Dial-a-chef	Event Performance and Activity	960.00
2990.3916-01         4-Jun-25         Dr Y G Wen         Security Incentive Scheme         44.99           3004.849-01         24-Jun-25         DSA gencies Pty Ltd         Equipment Supply and Repair         4.136.00           2988.97-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,881.00           2988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3992.3243-01         10-Jun-25         EasiSalary Pty Ltd Tas Express Sal         Superannuation & Employee Deductions         10,000.44           2997.3243-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd Tras Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3001.010475-0         27-Jun-25         Ecoburbia         story reading         440.00           2998.9168-01         17-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.9168-01         17-Jun-	2998.8111-01	17-Jun-25	DNR Contracting Pty Ltd	Construction Services	38,500.00
3004.849-01         24-Jun-25         DS Agencies Pty Ltd         Equipment Supply and Repair         4,136.00           2988.957-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,881.00           3988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         203.50           3004.10219-0         24-Jun-25         Ecovision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3004.10219-0         27-Jun-25         Ecitift Cowan University         Event Performance and Activity         2,640.00           3009.410219-0         27-Jun-25         Edith Cowan University         Event Performance	3009.8111-01	27-Jun-25	DNR Contracting Pty Ltd	Construction Services	51,865.00
2988.957-01         4-Jun-25         DVA Fabrications         Furniture Supply and Repair         1,881.00           2988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3009.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3001.010475-0         27-Jun-25         Ecoburbia         story reading         440.00           3009.715-01         27-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         Editit Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         Editit Cowan University         Event Performance and Activity         2,600.00     <	2990.3916-01	4-Jun-25	Dr Y G Wen	Security Incentive Scheme	44.99
2988.3702-01         4-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2993.1202-01         17-Jun-25         East Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3004.10219-0         27-Jun-25         Ecoburbia         story reading         440.00           3004.10219-0         27-Jun-25         Ecoburbia         story reading         440.00           3004.10219-0         27-Jun-25         Ecoburbia         Event Performance and Activity         2,640.00           3009.6440-0         17-Jun-25         Elith Cowan University         Event Perf	3004.849-01	24-Jun-25	DS Agencies Pty Ltd	Equipment Supply and Repair	4,136.00
3004.3702-01         24-Jun-25         Dynamic Flame Badminton Club         Kidsport Program         1,802.50           2992.3243-01         10-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2997.3243-01         17-Jun-25         EasiSalary Pty Ltd T/as Express Sal         Superannuation & Employee Deductions         10,000.44           2999.1202-01         17-Jun-25         Easi Victoria Park Primary School         Donation-Community         400.00           3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3010.10475-0         27-Jun-25         Ecotivision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3009.1715-01         27-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.168-01         17-Jun-25         Elite Pool Covers Holdings Pty Ltd         Pool mater	2988.957-01	4-Jun-25	DVA Fabrications	Furniture Supply and Repair	1,881.00
2992.3243-0110-Jun-25EasiSalary Pty Ltd T/as Express SalSuperannuation & Employee Deductions10,000.442997.3243-0117-Jun-25EasiSalary Pty Ltd T/as Express SalSuperannuation & Employee Deductions10,000.442999.1202-0117-Jun-25East Victoria Park Primary SchoolDonation-Community400.003004.7734-0124-Jun-25Easty ABC Pty Ltd T/as Print and SigPrinting Services203.503009.7734-0127-Jun-25Easy ABC Pty Ltd T/as Print and SigPrinting Services2,387.003004.10219-024-Jun-25Ecoburbiastory reading440.003011.0475-027-Jun-25Ecovision Constructions Pty LtdRefund - Debtor Overpayment1,703.673009.1715-0127-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.4168-0117-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.9168-0117-Jun-25Elite Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.0951-0124-Jun-25Elite Pool Covers Holdings Pty LtdPool material supply and Repair489.503004.10293-027-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-027-Jun-25Empower2Free Pty LtdTraining Services2,599.963009.47623-0117-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.47623-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.96309	2988.3702-01	4-Jun-25	Dynamic Flame Badminton Club	Kidsport Program	1,802.50
2997.3243-0117-Jun-25EasiSalary Pty Ltd T/as Express SalSuperannuation & Employee Deductions10,000.442999.1202-0117-Jun-25East Victoria Park Primary SchoolDonation-Community400.003004.7734-0124-Jun-25Easy ABC Pty Ltd T/as Print and SigPrinting Services2,387.003009.7734-0127-Jun-25Easy ABC Pty Ltd T/as Print and SigPrinting Services2,387.003004.10219-024-Jun-25Ecoburbiastory reading440.003010.10475-027-Jun-25Ecoburbiastory reading440.003010.10475-027-Jun-25EcoburbiaRefund - Debtor Overpayment1,703.673009.1715-0127-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.4158-0117-Jun-25EG Incursions Pty Ltd T/As EducatiEducational Presentation1,318.902998.9168-0117-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503004.951-0124-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503004.10293-024-Jun-25Empreyer2Free Pty LtdTraining Services5,77.503009.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.7623-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.4752-0117-Jun-25Estate of Et H WisniewskiRefund - Rates884.352998.2921-014-Jun-25Estate of Et H WisniewskiRefund - Rates2825.00	3004.3702-01	24-Jun-25	Dynamic Flame Badminton Club	Kidsport Program	1,802.50
2999.1202-0117-Jun-25East Victoria Park Primary SchoolDonation-Community400.003004.7734-0124-Jun-25Easy ABC Pty Ltd T/as Print and SigPrinting Services203.503009.7734-0127-Jun-25Easy ABC Pty Ltd T/as Print and SigPrinting Services2,387.003004.10219-024-Jun-25Ecoburbiastory reading440.003010.10475-027-Jun-25Ecovision Constructions Pty LtdRefund - Debtor Overpayment1,703.673009.1715-0127-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.4158-0117-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.9168-0117-Jun-25Elliotte Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.951-0124-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503009.6440-0127-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-024-Jun-25Empower2Free Pty LtdTraining Services577.502998.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.4752-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.4752-0127-Jun-25Estate of E H WisniewskiRefund - Rates884.352998.5652-014-Jun-25Estate of E H WisniewskiRefund - Rates884.352998.71473-0110-Jun-25Extreme MarqueesEquipment Supply and Repair <td>2992.3243-01</td> <td>10-Jun-25</td> <td>EasiSalary Pty Ltd T/as Express Sal</td> <td>Superannuation &amp; Employee Deductions</td> <td>10,000.44</td>	2992.3243-01	10-Jun-25	EasiSalary Pty Ltd T/as Express Sal	Superannuation & Employee Deductions	10,000.44
3004.7734-01         24-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         203.50           3009.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3010.10475-0         27-Jun-25         Ecovision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3009.1715-01         27-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.9168-01         17-Jun-25         EG Incursions Pty Ltd T/As Educati         Educational Presentation         1,318.90           2998.9168-01         17-Jun-25         Elite Pool Covers Holdings Pty Ltd         Pool material supply & maintenance         462.00           3004.951-01         24-Jun-25         Elitotts Filtration         Irrigation Supply and Repair         489.50           3009.6440-01         27-Jun-25         Empowert2Free Pty Ltd         Training Services         577.50           2998.7623-01         17-Jun-25         Environmental Site Services         Environmental Services         2,599.96	2997.3243-01	17-Jun-25	EasiSalary Pty Ltd T/as Express Sal	Superannuation & Employee Deductions	10,000.44
3009.7734-01         27-Jun-25         Easy ABC Pty Ltd T/as Print and Sig         Printing Services         2,387.00           3004.10219-0         24-Jun-25         Ecoburbia         story reading         440.00           3010.10475-0         27-Jun-25         Ecovision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3009.1715-01         27-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         Edit Pool Covers Holdings Pty Ltd         Pool material supply & maintenance         482.00           3004.951-01         24-Jun-25         Elliet Pool Covers Holdings Pty Ltd         Pool material supply & maintenance         482.00           3009.6440-01         27-Jun-25         Emerge Associates         Environmental Services         1,100.00           3004.10293-0         24-Jun-25         Empower2Free Pty Ltd         Training Services         577.50           2998.7623-01         17-Jun-25         Environmental Site Services         Environmental Services         14,961.54           3009.4752-01         27-Jun-25         Enzed Welshpool         Equipment Supply and Repair         235.73           2998.5652-01         4-Jun-25         Estate of E H Wisniewski         Refund - Rates         884.35	2999.1202-01	17-Jun-25	East Victoria Park Primary School	Donation-Community	400.00
3004.10219-024-Jun-25Ecoburbiastory reading440.003010.10475-027-Jun-25Ecovision Constructions Pty LtdRefund - Debtor Overpayment1,703.673009.1715-0127-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.4158-0117-Jun-25EG Incursions Pty Ltd T/ As EducatiEducational Presentation1,318.902998.9168-0117-Jun-25Ellite Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.951-0124-Jun-25Ellite Fool Covers Holdings Pty LtdPool material supply and Repair489.503009.6440-0127-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-024-Jun-25Empower/2Free Pty LtdTraining Services577.502998.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.7623-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.4752-0127-Jun-25Enzed WelshpoolEquipment Supply and Repair235.732999.10455-017-Jun-25Estate of E H WisniewskiRefund - Rates884.352988.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fair Play Sports & OutdoorEquipment Supply and	3004.7734-01	24-Jun-25	Easy ABC Pty Ltd T/as Print and Sig	Printing Services	203.50
3010.10475-0         27-Jun-25         Ecovision Constructions Pty Ltd         Refund - Debtor Overpayment         1,703.67           3009.1715-01         27-Jun-25         Edith Cowan University         Event Performance and Activity         2,640.00           2998.4158-01         17-Jun-25         EG Incursions Pty Ltd T/ As Educati         Educational Presentation         1,318.90           2998.9168-01         17-Jun-25         Elite Pool Covers Holdings Pty Ltd         Pool material supply & maintenance         462.00           3004.951-01         24-Jun-25         Elliotts Filtration         Irrigation Supply and Repair         489.50           3009.6440-01         27-Jun-25         Emerge Associates         Environmental Services         1,100.00           3004.10293-0         24-Jun-25         Empower2Free Pty Ltd         Training Services         577.50           2998.7623-01         17-Jun-25         Environmental Site Services         Environmental Services         14,961.54           3009.7623-01         27-Jun-25         Environmental Site Services         Environmental Services         2,599.96           3009.4752-01         27-Jun-25         Enzed Welshpool         Equipment Supply and Repair         235.73           2999.10455-0         17-Jun-25         Estate of E H Wisniewski         Refund - Rates         884.35 <td>3009.7734-01</td> <td>27-Jun-25</td> <td>Easy ABC Pty Ltd T/as Print and Sig</td> <td>Printing Services</td> <td>2,387.00</td>	3009.7734-01	27-Jun-25	Easy ABC Pty Ltd T/as Print and Sig	Printing Services	2,387.00
3009.1715-0127-Jun-25Edith Cowan UniversityEvent Performance and Activity2,640.002998.4158-0117-Jun-25EG Incursions Pty Ltd T/ As EducatiEducational Presentation1,318.902998.9168-0117-Jun-25Elite Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.951-0124-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503009.6440-0127-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-024-Jun-25Empower2Free Pty LtdTraining Services577.502998.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.7623-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.4752-0127-Jun-25Enzed WelshpoolEquipment Supply and Repair235.732999.10455-017-Jun-25Estate of E H WisniewskiRefund - Rates884.352998.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.541-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Appli	3004.10219-0	24-Jun-25	Ecoburbia	story reading	440.00
2998.4158-0117-Jun-25EG Incursions Pty Ltd T/ As EducatiEducational Presentation1,318.902998.9168-0117-Jun-25Elite Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.951-0124-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503009.6440-0127-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-024-Jun-25Empower2Free Pty LtdTraining Services577.502998.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.7623-0127-Jun-25Environmental ServicesEnvironmental Services2,599.963009.4752-0127-Jun-25Enzed WelshpoolEquipment Supply and Repair235.732999.10455-017-Jun-25Estate of E H WisniewskiRefund - Rates884.352998.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	3010.10475-0	27-Jun-25	Ecovision Constructions Pty Ltd	Refund - Debtor Overpayment	1,703.67
2998.9168-0117-Jun-25Elite Pool Covers Holdings Pty LtdPool material supply & maintenance462.003004.951-0124-Jun-25Elliotts FiltrationIrrigation Supply and Repair489.503009.6440-0127-Jun-25Emerge AssociatesEnvironmental Services1,100.003004.10293-024-Jun-25Empower2Free Pty LtdTraining Services577.502998.7623-0117-Jun-25Environmental Site ServicesEnvironmental Services14,961.543009.7623-0127-Jun-25Environmental Site ServicesEnvironmental Services2,599.963009.4752-0127-Jun-25Enzed WelshpoolEquipment Supply and Repair235.732999.10455-017-Jun-25Estate of E H WisniewskiRefund - Rates884.352988.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	3009.1715-01	27-Jun-25	Edith Cowan University	Event Performance and Activity	2,640.00
3004.951-01       24-Jun-25       Elliotts Filtration       Irrigation Supply and Repair       489.50         3009.6440-01       27-Jun-25       Emerge Associates       Environmental Services       1,100.00         3004.10293-0       24-Jun-25       Empower2Free Pty Ltd       Training Services       577.50         2998.7623-01       17-Jun-25       Environmental Site Services       Environmental Services       14,961.54         3009.7623-01       27-Jun-25       Environmental Site Services       Environmental Services       2,599.96         3009.4752-01       27-Jun-25       Enzed Welshpool       Equipment Supply and Repair       235.73         2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16	2998.4158-01	17-Jun-25	EG Incursions Pty Ltd T/ As Educati	Educational Presentation	1,318.90
3009.6440-01         27-Jun-25         Emerge Associates         Environmental Services         1,100.00           3004.10293-0         24-Jun-25         Empower2Free Pty Ltd         Training Services         577.50           2998.7623-01         17-Jun-25         Environmental Site Services         Environmental Services         14,961.54           3009.7623-01         27-Jun-25         Environmental Site Services         Environmental Services         2,599.96           3009.4752-01         27-Jun-25         Enzed Welshpool         Equipment Supply and Repair         235.73           2999.10455-0         17-Jun-25         Estate of E H Wisniewski         Refund - Rates         884.35           2988.5652-01         4-Jun-25         Evolve Events         Training Services         2,825.00           2991.4733-01         10-Jun-25         Extreme Marquees         Equipment Supply and Repair         231.00           2988.2921-01         4-Jun-25         Face Painter Extraordinaire         Event Performance and Activity         120.00           2988.7192-01         4-Jun-25         Fairway Building Pty Ltd         Refund - Application Fee         42.16           2988.541-01         4-Jun-25         Fennell Tyres Inernational Pty Ltd         Tyres         45.00           2996.672-01         10-Jun-25 <t< td=""><td>2998.9168-01</td><td>17-Jun-25</td><td>Elite Pool Covers Holdings Pty Ltd</td><td>Pool material supply &amp; maintenance</td><td>462.00</td></t<>	2998.9168-01	17-Jun-25	Elite Pool Covers Holdings Pty Ltd	Pool material supply & maintenance	462.00
3004.10293-0       24-Jun-25       Empower2Free Pty Ltd       Training Services       577.50         2998.7623-01       17-Jun-25       Environmental Site Services       Environmental Services       14,961.54         3009.7623-01       27-Jun-25       Environmental Site Services       Environmental Services       2,599.96         3009.4752-01       27-Jun-25       Enzed Welshpool       Equipment Supply and Repair       235.73         2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16         2988.541-01       4-Jun-25       Fennell Tyres Inernational Pty Ltd       Tyres       45.00         2996.672-01       10-Jun-25       Fines Enforcement Registry/Magistra       Financial Services       5,246	3004.951-01	24-Jun-25	Elliotts Filtration	Irrigation Supply and Repair	489.50
2998.7623-01       17-Jun-25       Environmental Site Services       Environmental Services       14,961.54         3009.7623-01       27-Jun-25       Environmental Site Services       Environmental Services       2,599.96         3009.4752-01       27-Jun-25       Enzed Welshpool       Equipment Supply and Repair       235.73         2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16         2988.541-01       4-Jun-25       Fennell Tyres Inernational Pty Ltd       Tyres       45.00         2996.672-01       10-Jun-25       Fines Enforcement Registry/Magistra       Financial Services       5,246.00	3009.6440-01	27-Jun-25	Emerge Associates	Environmental Services	1,100.00
3009.7623-01       27-Jun-25       Environmental Site Services       Environmental Services       2,599.96         3009.4752-01       27-Jun-25       Enzed Welshpool       Equipment Supply and Repair       235.73         2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16         2988.541-01       4-Jun-25       Fennell Tyres Inernational Pty Ltd       Tyres       45.00         2996.672-01       10-Jun-25       Fines Enforcement Registry/Magistra       Financial Services       5,246.00	3004.10293-0	24-Jun-25	Empower2Free Pty Ltd	Training Services	577.50
3009.4752-01       27-Jun-25       Enzed Welshpool       Equipment Supply and Repair       235.73         2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16         2988.541-01       4-Jun-25       Fennell Tyres Inernational Pty Ltd       Tyres       45.00         2996.672-01       10-Jun-25       Fines Enforcement Registry/Magistra       Financial Services       5,246.00	2998.7623-01	17-Jun-25	Environmental Site Services	Environmental Services	14,961.54
2999.10455-0       17-Jun-25       Estate of E H Wisniewski       Refund - Rates       884.35         2988.5652-01       4-Jun-25       Evolve Events       Training Services       2,825.00         2991.4733-01       10-Jun-25       Extreme Marquees       Equipment Supply and Repair       231.00         2988.2921-01       4-Jun-25       Face Painter Extraordinaire       Event Performance and Activity       120.00         2988.7192-01       4-Jun-25       Fair Play Sports & Outdoor       Equipment Supply and Repair       1,131.50         3010.10474-0       27-Jun-25       Fairway Building Pty Ltd       Refund - Application Fee       42.16         2988.541-01       4-Jun-25       Fennell Tyres Inernational Pty Ltd       Tyres       45.00         2996.672-01       10-Jun-25       Fines Enforcement Registry/Magistra       Financial Services       5,246.00	3009.7623-01	27-Jun-25	Environmental Site Services	Environmental Services	2,599.96
2988.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	3009.4752-01	27-Jun-25	Enzed Welshpool	Equipment Supply and Repair	235.73
2988.5652-014-Jun-25Evolve EventsTraining Services2,825.002991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	2999.10455-0	17-Jun-25	Estate of E H Wisniewski	Refund - Rates	884.35
2991.4733-0110-Jun-25Extreme MarqueesEquipment Supply and Repair231.002988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	2988.5652-01	4-Jun-25	Evolve Events	Training Services	
2988.2921-014-Jun-25Face Painter ExtraordinaireEvent Performance and Activity120.002988.7192-014-Jun-25Fair Play Sports & OutdoorEquipment Supply and Repair1,131.503010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	2991.4733-01		Extreme Marquees	-	
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3010.10474-027-Jun-25Fairway Building Pty LtdRefund - Application Fee42.162988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00	2988.7192-01	4-Jun-25	Fair Play Sports & Outdoor		
2988.541-014-Jun-25Fennell Tyres Inernational Pty LtdTyres45.002996.672-0110-Jun-25Fines Enforcement Registry/MagistraFinancial Services5,246.00					
2996.672-01 10-Jun-25 Fines Enforcement Registry/Magistra Financial Services 5,246.00				* *	
	2996.672-01	10-Jun-25	Fines Enforcement Registry/Magistra	•	
	3008.672-01	24-Jun-25	Fines Enforcement Registry/Magistra	Financial Services	2,924.00



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Payment	Date	Payee Fleet Fitness	Description	Amount
2991.621-01 2998.621-01	10-Jun-25 17-Jun-25	Fleet Fitness	Equipment Supply and Repair Equipment Supply and Repair	330.22 709.50
3009.621-01 2991.2388-01	27-Jun-25 10-Jun-25	Fleet Fitness	Equipment Supply and Repair	1,840.81 859.75
3009.2388-01	27-Jun-25	Flight Centre Flight Centre	Travelling Expenses Travelling Expenses	165.00
2988.8707-01	4-Jun-25	Fliptease Pty Ltd	Event Performance and Activity	1,650.00
2991.5494-01	10-Jun-25	Fowler Group Properties Pty Ltd	Service	268.98
2988.371-01	4-Jun-25	Frazzcon Enterprises	Sign Installation and Supply	5,602.32
3004.7208-01	24-Jun-25	Freedom Fairies Pty Ltd	Event Performance and Activity	1,182.50
2998.2701-01	17-Jun-25	Full Steam Ahead Ironing Service	Cleaning Services and Equipment	113.70
3009.2701-01	27-Jun-25	Full Steam Ahead Ironing Service	Cleaning Services and Equipment	445.90
3009.4213-01	27-Jun-25	Galactic Co-Operative WA Ltd	Equipment Supply and Repair	1,470.21
3004.7860-01	24-Jun-25	Galt Environmental	Consultancy	4,950.00
3009.6107-01	27-Jun-25	Games World	Library Equipment and Stock	461.46
2998.9662-01	17-Jun-25	Gecko Contracting Turf & Landscape	Landscaping Materials and Services	15,048.00
3004.9662-01	24-Jun-25	Gecko Contracting Turf & Landscape	Landscaping Materials and Services	528.00
2998.8920-01	17-Jun-25	Geografia Pty Ltd	Membership and Subscription	28,204.00
2988.5780-01	4-Jun-25	Go Doors Pty Ltd T/as Go Doors	Facility Maintenance Services	1,824.64
3004.5780-01	24-Jun-25	Go Doors Pty Ltd T/as Go Doors	Facility Maintenance Services	263.18
3009.5780-01	27-Jun-25	Go Doors Pty Ltd T/as Go Doors	Facility Maintenance Services	226.60
2988.10335-0	4-Jun-25	Grafted Studio	Consultancy	16,601.20
2991.10335-0	10-Jun-25	Grafted Studio	Consultancy	5,605.60
2988.5677-01	4-Jun-25	Green Bunch	Flowers	112.00
3009.5677-01	27-Jun-25	Green Bunch	Flowers	800.00
2991.8444-01	10-Jun-25	Green by Nature Specialty Services	Landscaping Materials and Services	24,024.68
2988.6760-01	4-Jun-25	Greenway Turf Solutions Pty Ltd	Landscaping Materials and Services	554.40
2991.453-01	10-Jun-25	Gronbek Security	Fire Alarm and Security Services	35.43
2998.453-01	17-Jun-25	Gronbek Security	Fire Alarm and Security Services	310.65
3004.453-01	24-Jun-25	Gronbek Security	Fire Alarm and Security Services	177.16
2998.313-01	17-Jun-25	Hames Sharley (WA) Pty Ltd	Town Planning Services	45,875.50
3009.313-01	27-Jun-25	Hames Sharley (WA) Pty Ltd	Town Planning Services	2,612.50
2988.5683-01	4-Jun-25	Hassell Ltd	Design and Drafting Services	20,036.50
2998.5683-01	17-Jun-25	Hassell Ltd	Design and Drafting Services	30,206.00
3009.7271-01	27-Jun-25	Hatch Pty Ltd	Professional Services	41,299.50
2988.8413-01	4-Jun-25	Helene Pty Ltd (formerly LO-GO	Agency and Contract Staff	5,176.03
2991.8413-01	10-Jun-25	Helene Pty Ltd (formerly LO-GO	Agency and Contract Staff	7,324.62
2998.8413-01	17-Jun-25	Helene Pty Ltd (formerly LO-GO	Agency and Contract Staff	5,296.42
3009.8413-01	27-Jun-25	Helene Pty Ltd (formerly LO-GO	Agency and Contract Staff	8,390.45
2998.6331-01	17-Jun-25	House Digital Australia	Professional Services	1,280.40
2988.9026-01	4-Jun-25	Hydroquip pumps & irrigation Pty Lt	Irrigation Supply and Repair	11,235.57
2988.9313-01	4-Jun-25	i24s Group Pty Ltd	Agency and Contract Staff	3,058.00
3009.9313-01	27-Jun-25	i24s Group Pty Ltd	Agency and Contract Staff	7,590.00
2991.2251-01	10-Jun-25	IAP2 Australasia	Conference and Workshop Enrolment	1,225.00
2988.9204-01	4-Jun-25	Iconic Security Services Pty Ltd	Fire Alarm and Security Services	5,898.57
2991.2017-01	10-Jun-25	Imagesource Digital Solutions	Printing Services	121.00
2988.10373-0	4-Jun-25	In the Enchanted Forest T/ As Mosqu	Workshop	1,200.00
3004.5151-01	24-Jun-25	Inclusion Solutions Limited	Training Services	1,595.00
2998.210-01	17-Jun-25	Indoor Gardens Pty Ltd	Landscaping Materials and Services	1,442.10
2998.5903-01	17-Jun-25	InterStream Pty Ltd	Media Services	638.00
2998.10016-0	17-Jun-25	Ionic Design Austalia Pty Ltd	Design and Drafting Services	3,344.00
2998.2212-01	17-Jun-25	IPFX Ltd	Communication Services	1,705.65
2998.4837-01	17-Jun-25	Iron Mountain Australia Group Pty L	Record Management Services	1,299.79
3009.1040-01	27-Jun-25	Irrigation Australia Ltd	Reticulation Supply and Repair	900.00
3004.2141-01	24-Jun-25	Jardine Lloyd Thompson Pty Ltd	Insurance	971.63
2988.2432-01	4-Jun-25	Jim's Mowing (Cloverdale)	Landscaping Materials and Services	57.00
3009.230-01	27-Jun-25	Johns Building Supplies Pty Ltd	Equipment Supply and Repair	940.42
2991.9016-01	10-Jun-25	Jovy uniform and Embroidery	Uniforms and Protective Equipment	886.60
3004.9016-01	24-Jun-25	Jovy uniform and Embroidery	Uniforms and Protective Equipment	353.05
2988.2351-01	4-Jun-25	JP Promotions	Uniforms and Protective Equipment	413.85
2998.9058-01	17-Jun-25	Kalyakoorl	Aboriginal Language & Culture	1,320.00
2998.37-01	17-Jun-25	Kandiah Family Trust No2 T/as	Amenities	1,240.04
2999.10462-0	17-Jun-25	Kanga Markets and Events	Refund - Bond	600.00
3005.6914-01	24-Jun-25	Kensington Secondary School	Urban Forest Grant	5,320.70
3005.6583-01	24-Jun-25	Kent Street Senior High School P&C	Urban Forest Grant	7,435.25
2998.10265-0	17-Jun-25	Kinglarp Pty Ltd T/as The Pressure	Cleaning Services and Equipment	5,218.40
3011.5268-01	27-Jun-25	Kleenheat Gas	Gas Usage Charges	103.48



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<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
2998.232-01	17-Jun-25	K-Line Fencing Group T/as Kalamunda	Fencing	6,924.50
2998.2337-01	17-Jun-25	Kmart	Equipment Supply and Repair	138.50
2999.10459-0	17-Jun-25	Kongs Trading Pty Ltd	Refund - Debtor Overpayment	220.00
2988.501-01	4-Jun-25	Landgate	Local Government Services	63.20
2998.501-01	17-Jun-25	Landgate	Local Government Services	607.20
3009.501-01	27-Jun-25	Landgate	Local Government Services	452.44
2998.9681-01	17-Jun-25	Lange Consulting and Software	Consultancy	7,021.30
2999.4106-01	17-Jun-25	Le Charme Pty Ltd	Refund - Bond	6,175.00
2999.7762-01	17-Jun-25	Le Charme Pty Ltd	Refund - Bond	8,166.60
2991.252-01	10-Jun-25	Les Mills Asia Pacific	Licencing and Subscriptions	5,173.48
2998.252-01	17-Jun-25	Les Mills Asia Pacific	Licencing and Subscriptions	154.98
2991.10411-0	10-Jun-25	Lewis Winter T/ As Winteractive	Consultancy	14,950.00
3004.9393-01	24-Jun-25	LG Solutions Pty Ltd	Financial and Record Management Services	5,940.00
3009.1430-01	27-Jun-25	LGISWA - Local Government Insurance	Insurance	316.80
2998.5366-01	17-Jun-25	Lifeskills Australia	Human Resource Services	209.00
2991.3774-01	10-Jun-25	Liquor Barons Carlisle	Catering and Refreshments	90.00
2998.8516-01	17-Jun-25	Little Pride Pin Shop	Advertising Services	2,116.00
2988.10003-0	4-Jun-25	Little Rippers Technology	Waste Management Services	795.30
2992.60-01	10-Jun-25	Local Government Racing and Cemeter	Superannuation	132.00
2997.60-01	17-Jun-25	Local Government Racing and Cemeter	Superannuation	132.00
2991.457-01	10-Jun-25	Lochness Pty Ltd	Landscaping Materials and Services	1,185.80
2998.457-01	17-Jun-25	Lochness Pty Ltd	Landscaping Materials and Services	45,767.50
3009.1904-01	27-Jun-25	Mackay Urbandesign	Planning and Building Services	2,571.25
2991.2967-01	10-Jun-25	Magiq Software Ltd	Software and IT Solutions	3,498.00
2988.856-01	4-Jun-25	Main Roads Western Australia	Road Construction Materials and Services	10,268.99
3004.856-01	24-Jun-25	Main Roads Western Australia	Road Construction Materials and Services	7,817.63
2988.10311-0	4-Jun-25	Majestic Plumbing Pty Ltd	Plumbing and gas fitting	39,600.00
2991.8604-01	10-Jun-25	Market Creations Agency Pty Ltd	Equipment Supply and Repair	7,192.90
2998.8604-01	17-Jun-25	Market Creations Agency Pty Ltd	Equipment Supply and Repair	12,796.30
2998.10014-0	17-Jun-25	MarketLife	Event Performance and Activity	1,100.00
3004.10134-0	24-Jun-25	Marnie Richardson	Photography and Imaging Services	250.00
2988.6384-01	4-Jun-25	Matthew Mark McGuire	Event Performance and Activity	620.00
3009.3749-01	27-Jun-25	Max & Claire Pty Ltd T/as Ergolink	Equipment Supply and Repair	197.00
2991.10160-0	10-Jun-25	Maxima Training Group Aust Limited	Training Services	533.62
2998.10160-0	17-Jun-25	Maxima Training Group Aust Limited	Training Services	533.62
2988.9860-01	4-Jun-25	McLeods Lawyers	Legal Services	3,102.00
2991.9860-01	10-Jun-25	McLeods Lawyers	Legal Services	2,544.74
2998.9860-01	17-Jun-25	McLeods Lawyers	Legal Services	6,045.71
3004.9860-01	24-Jun-25	McLeods Lawyers	Legal Services	2,237.82
3009.6057-01	27-Jun-25	Menchetti Consolidated Pty Ltd T/as	Construction Services	679,906.25
2998.600-01	17-Jun-25	Message4U Pty Ltd	Communication Services	286.88
2999.1021-01	17-Jun-25	Millen Primary School	Donation-Individual	400.00
2988.189-01	4-Jun-25	Mindarie Regional Council	Waste Management Services	147,143.76
2991.189-01	10-Jun-25	Mindarie Regional Council	Waste Management Services	39,134.76
3004.189-01	24-Jun-25	Mindarie Regional Council	Waste Management Services	47,164.62
3009.189-01	27-Jun-25	Mindarie Regional Council	Waste Management Services	76,316.89
2991.8746-01	10-Jun-25	Mint Collaborative	Licencing and Subscriptions	12,034.00
3004.8746-01	24-Jun-25	Mint Collaborative	Licencing and Subscriptions	581.75
3012.8971-01	27-Jun-25	Miss K L Windram	Staff Payments and Reimbursement	4.00
3010.10445-0	27-Jun-25	Miss M H Blakiston	Grant - CCTV Partnership Program	1,500.00
2999.10456-0	17-Jun-25	Mr C C Wilcox	Refund - Rates	567.46
2999.10452-0	17-Jun-25	Mr C Chandler	Nappy Rebate	100.00
3010.10471-0	27-Jun-25	Mr C D Wright	Refund - Registration	100.00
2990.8122-01	4-Jun-25	Mr C G Lynch	Security Incentive Scheme	500.00
3005.10418-0	24-Jun-25	Mr C M Di Masi	Security Incentive Scheme	500.00
2999.10450-0	17-Jun-25	Mr C McMillan	Nappy Rebate	100.00
3007.5290-01	24-Jun-25	Mr D J Doy	Staff Payments and Reimbursement	106.63
3010.10484-0	27-Jun-25	Mr D L Van Der Horn	Refund - Application Fee	265.50
2995.8398-01	10-Jun-25	Mr D Olde	Staff Payments and Reimbursement	23.14
3007.8398-01	24-Jun-25	Mr D Olde	Staff Payments and Reimbursement	178.12
3001.8838-01	17-Jun-25	Mr E Prandl	Staff Payments and Reimbursement	15.21
2990.10431-0	4-Jun-25	Mr H M Lim	Grant - CCTV Partnership Program	750.00
3010.10480-0	27-Jun-25	Mr J M Sercombe	Refund - Fees and Charges	577.50
2999.10449-0	17-Jun-25	Mr L Cassidy	Refund - Registration	45.00
3010.10406-0	27-Jun-25	Mr M Sarris	Grant - CCTV Partnership Program	750.00
3010.10479-0	27-Jun-25	Mr O Patton	Nappy Rebate	100.00



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<b>Payment</b>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
3007.6679-01	24-Jun-25	Mr R Bentley	Staff Payments and Reimbursement	68.95
2999.10454-0	17-Jun-25	Mr R J Maude	Crossover Contribution	524.00
3012.8058-01	27-Jun-25	Mr R J Randell	Staff Payments and Reimbursement	30.50
2999.10460-0	17-Jun-25	Mr R M Tuttle	Refund - Debtor Overpayment	105.40
3010.10464-0	27-Jun-25	Mr R T Campbell	Refund - Rates	1,811.43
2990.10423-0	4-Jun-25	Mr S Cvitan	Security Incentive Scheme	500.00
3005.9576-01	24-Jun-25	Mr S Jo	Security Incentive Scheme	500.00
2990.10434-0	4-Jun-25	Mr S Noske	Security Incentive Scheme	130.00
2990.10439-0	4-Jun-25	Mr S P Hodgson	Refund - Registration	42.50
3010.10476-0	27-Jun-25	Mr T S Yeo	Refund - Rates	334.95
2999.10453-0	17-Jun-25	Mr V Roach	Nappy Rebate	100.00
3007.1185-01	24-Jun-25	Mrs J R Hucker	Staff Payments and Reimbursement	55.00
2999.9509-01	17-Jun-25	Mrs J R Willday	Refund - Rates	68.36
3005.10461-0	24-Jun-25	Mrs L P Chandler	Refund - Registration	294.00
3010.10441-0	27-Jun-25	Mrs M J Walkemeyer	Security Incentive Scheme	250.00
3010.10463-0	27-Jun-25	Mrs M Sullivan	Refund - Rates	449.50
3010.10478-0	27-Jun-25	Mrs N Kaur	Refund - Fees and Charges	86.00
2995.9070-01	10-Jun-25	Mrs N M Cameron	Staff Payments and Reimbursement	19.18
3005.10469-0	24-Jun-25	Mrs R Lowry	Refund faulty product	16.50
2990.10433-0	4-Jun-25	Mrs S A McCartney	Refund - Rates	750.00
2990.10424-0	4-Jun-25	Mrs S J Ferguson	Security Incentive Scheme	250.00
2999.10451-0	17-Jun-25	Ms A Fields	Nappy Rebate	100.00
3004.4171-01	24-Jun-25	Ms A Miles	Art and Event	2,000.00
3004.6844-01	24-Jun-25	Ms D Zuks	Photography and Imaging Services	330.00
2999.7299-01	17-Jun-25	Ms E C Harris	Nappy Rebate	50.00
3010.10447-0	27-Jun-25	Ms E H Tannenbaum	Street Meet n Greet	200.00
3005.9062-01	24-Jun-25	Ms E I Bordoni	Sanitation Rebate	50.00
3010.10481-0	27-Jun-25	Ms G Di Pardo	Refund - Rates	750.00
2990.5355-01	4-Jun-25	Ms J A Reiche	Refund - Rates	750.00
3009.5420-01	27-Jun-25	Ms J Wiscombe	Event Performance and Activity	360.00
3010.10477-0	27-Jun-25	Ms L Davids	Refund - Fees and Charges	546.00
2990.10435-0	4-Jun-25	Ms L K Symonds	Security Incentive Scheme	500.00
3001.7570-01	17-Jun-25	Ms N A Adams	Staff Payments and Reimbursement	38.42
3007.7570-01	24-Jun-25	Ms N A Adams	Staff Payments and Reimbursement	58.50
2990.10429-0	4-Jun-25	Ms P E Harvey	Crossover Contribution	1,582.50
2999.10429-0	17-Jun-25	Ms P E Harvey	Crossover Contribution	524.00
3010.10446-0	27-Jun-25	Ms P J Wilson	Security Incentive Scheme	500.00
2998.5472-01	17-Jun-25	Ms P Vanessie	Communication Services	1,856.25
3004.5407-01	24-Jun-25	Ms R Burnage	Town Planning Services	500.00
3010.10440-0	27-Jun-25	Ms R L Crawford	Security Incentive Scheme	500.00
2995.9763-01	10-Jun-25	Ms S J Higgs	Staff Payments and Reimbursement	65.00
2988.3421-01	4-Jun-25	Murdoch University	Environmental Services	20,138.80
2991.3421-01	10-Jun-25	Murdoch University	Environmental Services	20,132.20
2988.8705-01	4-Jun-25	N-Able Australia Pty Ltd	Software and IT Solutions	3,908.76
3009.7127-01	27-Jun-25	Naja Consulting Services	Economic Development Grant	9,320.00
2988.5843-01	4-Jun-25	Nature Calls 1 Pty Ltd	Rental Charge	1,011.00
2988.4536-01	4-Jun-25	Ngala Boodja Aboriginal Land Care	Landscaping Materials and Services	12,540.00
2991.4536-01	10-Jun-25	Ngala Boodja Aboriginal Land Care	Landscaping Materials and Services	2,200.00
2988.386-01	4-Jun-25	Northlake Electrical Pty Ltd	Electrical Services and Maintenance	1,373.70
2991.386-01	10-Jun-25	Northlake Electrical Pty Ltd	Electrical Services and Maintenance	2,657.81
2998.386-01	17-Jun-25	Northlake Electrical Pty Ltd	Electrical Services and Maintenance	477.11
3004.386-01	24-Jun-25	Northlake Electrical Pty Ltd	Electrical Services and Maintenance	999.57
3009.386-01	27-Jun-25	Northlake Electrical Pty Ltd	Electrical Services and Maintenance	140.25
3004.1607-01	24-Jun-25	Nosh Gourmet Foods & Gifts Pty Ltd	Catering and Refreshments	150.00
2988.657-01	4-Jun-25	Octagon Lifts Pty Ltd	Machinery Servicing and Parts	2,639.77
2988.202-01	4-Jun-25	Officeworks Superstores Pty Ltd	Office Supplies	136.49
2991.202-01	10-Jun-25	Officeworks Superstores Pty Ltd	Office Supplies	1,976.20
2998.202-01	17-Jun-25	Officeworks Superstores Pty Ltd	Office Supplies	1,515.16
3009.202-01	27-Jun-25	Officeworks Superstores Pty Ltd	Office Supplies	408.58
2998.9127-01	17-Jun-25	Omnicom Media Group Australia Pty L	Media Services	1,609.35
2991.4596-01	10-Jun-25	One 20 Productions	Event Performance and Activity	1,085.70
2989.2188-01	4-Jun-25	Optus Billing Services Pty Ltd	Telephone Usage Charges	1,287.09
3000.2188-01	17-Jun-25	Optus Billing Services Pty Ltd	Telephone Usage Charges	3,109.99
3011.2188-01	27-Jun-25	Optus Billing Services Pty Ltd	Telephone Usage Charges	4,387.21
2988.6701-01	4-Jun-25	Oracle Customer Management Solution	Communication Services	1,248.10
2998.6701-01	17-Jun-25	Oracle Customer Management Solution	Communication Services	1,287.91



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2091 2345-01         In-Jun-26         Offst Health & Filmoss Solutions PI         Equirment Surply and Ropair         52.80           3004 3669-01         24-Jun-25         Orikan Australia Py Ltd         Software and IT Solutions         1,755.06           2095 7879-01         1-Jun-25         Olivan Parlaming Group         Consultancy         4,122.00           2095 7879-01         1-Jun-25         Dimmaring Group         Consultancy         4,122.00           2095 7879-01         1-Jun-25         Planning Technologies Py Ltd         Professional Services         33,441.27           2095 2540-11         1-Jun-26         Peparlam Technologies Py Ltd         Professional Services         3,341.27           2006 2554-10         2-Jun-26         Peparlam Technologies Py Ltd         Professional Services         3,369.31           3000 2554-10         2-Jun-26         Peparlam Technologies Py Ltd         Professional Services         2,500.20           3004 3406-01         2-Jun-26         Peparlam Technologies Py Ltd         Professional Services         3,369.00           3004 4003-01         2-Jun-26         Peparlam Technologies Py Ltd         Professional Services         3,369.00           3004 4003-01         2-Jun-26         Peparlam Technologies Py Ltd         Professional Services         3,369.00           3004	Payment	Date	Payee	Description	Amount
3004 950-01	2991.2345-01	10-Jun-25	Orbit Health & Fitness Solutions Pt	Equipment Supply and Repair	
2004/851-01   2-1-Jun-25   Oilum Planning Group   Consultating   1.550.00   2988/27861   11-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   33.941.27   2989/25840   11-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   378.91   2989/25840   17-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   378.91   2989/25840   17-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   378.91   3009/25840   27-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   2.560.20   3008/25840   27-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   2.560.20   3009/1480   27-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.78.91   3009/25840   27-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Professional Sarvices   3.89.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Europeant Supply and Ropair   3.900.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Europeant Supply and Ropair   3.900.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Sarvices   3.900.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Sarvices   3.900.00   3004/40040   24-Jun-25   Papeatrakt Technologies Pty Ltd   Sarvices   3.900.00   3004/40040   24-Jun-25   Papeatrakt T	2988.9560-01	4-Jun-25	Orikan Australia Pty Ltd	Software and IT Solutions	1,850.17
2008 7678-01         17-Jun-26         Paces exter Servicose Py Ltd         Software and IT Solutions         1,550,00           2981 258-101         10-Jun-26         Pace thank Technologies Py Ltd         Professional Services         37,91           2981 258-101         11-Jun-26         Pace thank Technologies Py Ltd         Professional Services         1,089,95           3004 258-101         21-Jun-25         Pace thank Technologies Py Ltd         Professional Services         2,000,20           3004 258-101         21-Jun-25         Pace thank Technologies Py Ltd         Professional Services         2,000,20           3004 406-01         21-Jun-25         Penterpaper         Communication Services         2,000,20           3004 406-01         21-Jun-25         Pent Bouncy Caste Hire         Hire Charges         3,129           3004 4072-01         21-Jun-25         Pent Marcate Bloomy Py Ltd         Materials and Consumables         9,325           3004 1072-01         21-Jun-25         Pent Marcate Bloomy Py Ltd         Materials and Consumables         9,325           3004 1072-01         21-Jun-25         Pent Marcate Bloomy Py Ltd         Materials and Consumables         9,325           3004 1072-01         21-Jun-25         Pent Marcate Bloomy Py Ltd         Materials and Consumables         9,325           <		24-Jun-25	Orikan Australia Pty Ltd	Software and IT Solutions	·
2888 2584-01         4.Jun.25         Papertank Technologies Pty Ltd         Professional Services         378 291           2989 2564-01         17-Jun.26         Papertank Technologies Pty Ltd         Professional Services         1,088           2980 2564-01         17-Jun.26         Papertank Technologies Pty Ltd         Professional Services         378 91           3000 2584-01         27-Jun.25         Papertank Technologies Pty Ltd         Professional Services         2,000           3004 3406-01         21-Jun.25         Papertank Technologies Pty Ltd         Professional Services         3,000           2080 400-01         21-Jun.25         Perplessional Services         3,000           2080 400-01         21-Jun.25         Perplessional Services         3,000           2080 500-01         21-Jun.25         Perple Papertank Technologies Pty Ltd         Plum Resource Services         3,897           2080 500-01         21-Jun.25         Perple Papertank Technologies Pty Ltd         Plum Resource Services         3,897           2080 500-01         21-Jun.25         Perple Papertank Technologies Pty Ltd         Plum Resource Services         3,987           2080 500-01         21-Jun.25         Perplessional Services         3,987         36           2080 500-01         21-Jun.25         Perplessional Services				•	
2991 2554-01         10-Jun-25         Papertark Technologies Pty Ltd         Professional Services         37.81           3004 2554-01         21-Jun-25         Papertark Technologies Pty Ltd         Professional Services         37.81           3004 2554-01         21-Jun-25         Papertark Technologies Pty Ltd         Professional Services         2,860.20           3000 7148-01         21-Jun-25         Pentiopaper         Communication Services         3,000.00           3004 748-01         21-Jun-25         Pentiopaper         Communication Services         3,020.00           3004 748-01         21-Jun-25         Penti Bouncy Castle Hire         Human Resource Services         3,120.00           3004 1097-20         21-Jun-25         Perti Multipartic Michael Markerials Blowing Pty Ltd         Materials and Consumables         9,830.00           3004 1097-20         21-Jun-25         Perti Parints Pty Ltd         Materials and Consumables         9,830.00           2989 9152-01         11-Jun-25         Perti Parints Pty Ltd         Materials and Consumables         9,830.00           3004 1189-01         12-Jun-25         Perti Parints Pty Ltd         Materials and Consumables         9,830.00           3004 1189-01         12-Jun-25         Perti Parints Psychologies         1,840.00         9,830.00 <t< td=""><td></td><td></td><td>•</td><td></td><td></td></t<>			•		
2989 2554-01   17-um-25   Papertak Technologies Pty Lid   Professional Services   3.78.91   3000 2554-01   27-um-25   Papertak Technologies Pty Lid   Professional Services   2.900.000   3000-41960-01   24-um-25   Papertak Technologies Pty Lid   Professional Services   3.978.91   3000 2554-01   27-um-25   Papertak Technologies Pty Lid   Professional Services   3.978.91   3000-4108-01   24-um-25   Perb Bouncy Castle Hire   Hire Charges   3.728.90   3000-4903-01   24-um-25   Perb Bouncy Castle Hire   Hire Charges   3.728.90   3001-4030-01   24-um-25   Pert Materials Blowing Pty Lid   Pilant Supply and Servicing   3.708.75   3008-1037-02   24-um-25   Pert Papertak Technologies Pty Lid   Pilant Supply and Servicing   3.708.75   3008-1037-02   24-um-25   Pert Playground and Rubber Pty Lid   Equipment Supply and Repair   69.00   3008-5055-01   27-um-25   Pickles Auctions   Filed Management Services   262.00   3008-1188-01   27-um-25   Pickles Auctions   Filed Management Services   262.00   3008-1188-01   24-um-25   Porter Consulting Engineers   Engineering & Surveying Services   13.00.00   3008-1188-01   24-um-25   Porter Passion   Pilanting Services   3.00.00   3008-1188-01   24-um-25   Porter Passion   Pilanting Services   3.00.00   3008-2030-01   24-um-25   Porter Passion   Pilanting Services   3.00.00   3008-2030-01   24-um-25   Porter Passion   Pilanting Services   3.00.00   3008-2030-01   24-um-25   Pilanting Services   3.00.00   3008-3030-01   24-um-25   Pilanting Services   3.00.00   300					
3004.2564-01   21-Jun-25   Papertark Technologies Pty Ltd   Professional Servicies   3,289.00   2000.2564-01   21-Jun-25   Perfectark Technologies Pty Ltd   Professional Servicies   5,000.00   3000.49406-01   21-Jun-25   Perfectark Technologies Pty Ltd   Professional Servicies   5,000.00   3000.49406-01   21-Jun-25   Perfectary Technologies Pty Ltd   Human Resource Services   3,289.00   3000.49406-01   21-Jun-25   Perfectary Technologies Pty Ltd   Human Resource Services   3,128.00   3,000.49406-01   21-Jun-25   Perfectary Technologies Pty Ltd   Materials Blowlong					
3009 57449-01         27-Jun-29         Peperbarf Technologies Pty Ltd         Professional Services         5,000,000           3009,7448-01         27-Jun-29         PeoplesSanse         Human Resource Services         3,000,000           3004,9403-01         24-Jun-25         Perth Materials Blowing Pty Ltd         Plant Supply and Servicing         3,725,008           2086,850-01         17-Jun-25         Pickles Mudroins         Materials and Consumables         9,832,50           2098,1952-01         17-Jun-25         Pickles Auctions         Fleet Management Services         682,00           3009,658-01         27-Jun-25         Pickles Auctions         Fleet Management Services         682,00           3009,1188-01         17-Jun-25         Pickles Auctions         Fleet Management Services         682,00           3009,658-01         27-Jun-25         Pickles Auctions         Fleet Management Services         682,00           3009,6188-01         17-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         1,320,00           3004,1188-01         17-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         1,320,00           2082,200-201         17-Jun-25         Porter Passion         Printing Services         1,320,00           2091,200-201 <td></td> <td></td> <td>- · · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td>			- · · · · · · · · · · · · · · · · · · ·		
3009 1748-01         27-Jun-29         Penclepaper         Communication Services         3,897.008           3004 9400-01         24-Jun-25         PencleSense         Human Resource Services         3,897.008           3004 9400-01         24-Jun-25         Perth Bouney Castle Hire         Hire Charges         3,287.008           3004 10372-01         24-Jun-25         Perth Munterlais Blowing Pt Ltd         Materials and Consumables         9,382.50           2088 6556-01         17-Jun-25         Perth Pentrs Pt Pt Ltd         Materials and Consumables         9,832.50           2088 6565-01         17-Jun-25         Pickles Autions         Fleet Management Services         682.00           3008 1589-01         17-Jun-25         Pickles Autions         Fleet Management Services         242.00           3004 1589-01         27-Jun-25         Pickles Autions         Fleet Management Services         18.495.58           3004 1589-01         27-Jun-25         Pickles Autions         Englasering & Surveying Services         18.496.58           3004 1589-01         27-Jun-25         Pickles Aution Englaser         Englasering & Surveying Services         18.496.58           3004 1589-01         27-Jun-25         Pickles Aution Englaser         Piriting Services         29.25           2698 2000-01         17-Jun-					
3004.9405-01   24-Jun-26   Potole-Sense   Hiro Charges   3,129.50   2888.6290-01   4-Jun-26   Poth Materials Bowing Pty Ltd   Plant Supply and Servicing   3,750.75   3004.1037/20   24-Jun-25   Poth Materials Bowing Pty Ltd   Plant Supply and Servicing   3,750.75   3004.1037/20   24-Jun-25   Poth Planty Drud   Equipment Supply and Repair   633.00   3003.003.003.003.003.003.003.003.003.00					
3004.940-01         24-Jun-29         Perth Bouncy Castle Hire         Hire Charges         3,728.57           3004.10372-0         24-Jun-25         Perth Menterials Bioward Pt Ltd         Materials and Consumables         9,832.50           3004.10372-0         24-Jun-25         Perth Peints Pty Ltd         Materials and Consumables         9,832.50           2989.6585-01         17-Jun-25         Pickles Auctions         Fleet Management Services         682.00           3000.6655-01         17-Jun-25         Pickles Auctions         Fleet Management Services         242.00           3000.6655-01         17-Jun-25         Pickles Auctions         Fleet Management Services         242.00           3000.418-01         17-Jun-25         Potes Consulting Engineers         Engineering & Surveying Services         18.495.56           3004.118-01         17-Jun-25         Potes Consulting Engineers         Engineering & Surveying Services         702.52           2981.260.01         10-Jun-25         Poster Passion         Printing Services         29.22           2981.260.02         11-Jun-26         Poster Passion         Printing Services         39.04           2980.260.02         12-Jun-26         Poster Passion         Printing Services         9.02           2980.27.27.28         27-Jun-26         P					·
2888.6290-01         4-Jun-25         Pertif Materials Blowing Ply Ltd         Materials and Consumables         38,255           2998.9152-01         17-Jun-25         Porth Playground and Rubber Ply Ltd         Equipment Supply and Repair         693,00           3009.6565-01         27-Jun-25         Pickles Auctions         Fleet Management Services         620,00           3009.1418-01         17-Jun-25         Pickles Auctions         Fleet Management Services         242,00           3009.1418-01         17-Jun-25         Poster Passion         Fleet Management Services         242,00           3009.1818-01         17-Jun-25         Poster Passion         Printing Services         13,20           2988.2003-01         1-Jun-25         Poster Passion         Printing Services         703,25           2988.2003-01         17-Jun-25         Poster Passion         Printing Services         238,04           2988.2003-01         17-Jun-25         Poster Passion         Printing Services         931,70           2988.2003-01         17-Jun-25         Poster Passion         Printing Services         931,70           2988.2003-01         17-Jun-25         Poster Passion         Printing Services         931,70           3001.0148-02         27-Jun-25         Poster Passion         Printing Servic			•		·
3004.10372-0         24-Jun-25         Perth Parits Ply Ltd         Materials and Consumables         9.83250           2989.6155-01         17-Jun-25         Pickles Auctions         Fleet Management Services         682.00           3009.6555-01         17-Jun-25         Pickles Auctions         Fleet Management Services         242.00           3009.1818-01         27-Jun-25         Placikies Auctions         Fleet Management Services         242.00           3009.1818-01         17-Jun-25         Planning Institute of Australia         Membership and Subscription         615.00           3000.1818-01         17-Jun-25         Poster Consulting Engineers         Engineering & Surveying Services         18.490-88           3000.1188-01         24-Jun-25         Poster Passion         Printing Services         288.00           2898.200.10         17-Jun-25         Poster Passion         Printing Services         18.69           2988.200.10         17-Jun-25         Poster Passion         Printing Services         19.50           2988.200.10         17-Jun-25         Printing Carriers         8.65           2988.10         17-Jun-25         Printing Carriers         18.50           2988.50         29.20         17-Jun-25         Printing Carriers         18.50           2988.5				•	
2998.656-01         17-Jun-25         Pickles Auctions         Fleet Management Services         242.00           3009.6565-02         27-Jun-25         Pickles Auctions         242.00           3009.1818-01         27-Jun-25         Pickles Auctions         18-89.09           3009.1818-01         12-Jun-25         Potent Consulting Engineers         Engineering & Surveying Services         18-89.59           3004.1818-01         24-Jun-25         Poster Passion         Printing Services         28-80.00           2989.2003-01         17-Jun-25         Poster Passion         Printing Services         28-80.20           2981.7003-02         Poster Passion         Printing Services         18-95.20           2986.5003-01         17-Jun-25         Poster Passion         Printing Services         18-5.20           2986.506-02         27-Jun-25         Premier Glass & Mirrors         Facility Maintenance Services         98.56           2986.701         4-Jun-25         Premier Glass & Mirrors         Facility Maintenance Services         99.170           2988.506-02         17-Jun-25         Printing Torphies         Equipment Supply and Repair         2,116.50           2989.506-01         17-Jun-25         Printing Torphies         Equipment Supply and Repair         2,116.50           2	3004.10372-0	24-Jun-25		· · · ·	9,832.50
27-Jun-25   Pickles Autolins   Fleet Management Services   24.200	2998.9152-01	17-Jun-25	Perth Playground and Rubber Pty Ltd	Equipment Supply and Repair	693.00
3009.1418-01         27-Jun-25         Planning Institute of Australia         Membership and Subscription         615.00           3004.1189-01         24-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         1,320.00           2088.2003-01         4-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         1,320.00           2989.2003-01         17-Jun-25         Poster Passion         Printing Services         166.32           2988.603-01         17-Jun-25         Poster Passion         Printing Services         166.32           2988.677-01         4-Jun-25         Poster Passion         Printing Services         93.170           2988.678-71         4-Jun-25         Printing Carricos         93.170         49.98           2983.686-80         Printing Services         93.170         49.99.98           2984.588-50         Printing Services         93.170         49.99.99           2985.686-61         17-Jun-25         Printine Cipolite Services         93.170         49.99.99           2988.188-30         24-Jun-25         Printing Torphies         Equipment Supply and Repair         2.116.50           2989.188-301         17-Jun-25         Printing Services         9.90         9.90           2988.188-30	2998.6565-01	17-Jun-25	Pickles Auctions	Fleet Management Services	682.00
2999 1189-01         17-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         13,20,00           2882 2603-01         1-Jun-25         Poster Passion         Printing Services         703,25           2991 2603-01         1-Jun-25         Poster Passion         Printing Services         28,00           3009 2603-01         17-Jun-26         Poster Passion         Printing Services         98,56           3009 2603-01         17-Jun-27         Poster Passion         Printing Services         98,56           3009 2603-01         17-Jun-25         Poster Passion         Printing Services         98,50           3010 1048-0         27-Jun-25         Premier Glass & Mirrors         Facility Maintenance Services         931,70           3010 1048-0         27-Jun-25         Premier Glass & Mirrors         Equipment Supply and Repair         2,116,50           2998 5996-01         17-Jun-25         Prina Tophies         Equipment Supply and Repair         2,116,50           2998 1893-01         17-Jun-25         Prina Tophies         Equipment Supply and Repair         2,116,50           2998 1893-01         17-Jun-25         Prina Tophies         Equipment Supply and Repair         2,116,50           2998 1893-01         17-Jun-25         Prina Tophies Wide Workforce Pty	3009.6565-01	27-Jun-25	Pickles Auctions		
3004.1189-01         24-Jun-25         Porter Consulting Engineers         Engineering & Surveying Services         1,320.00           2988.2603-01         10-Jun-25         Poster Passion         Printing Services         238.04           2998.2603-01         17-Jun-25         Poster Passion         Printing Services         88.56           2988.2603-01         27-Jun-25         Poster Passion         Printing Services         98.56           2988.767-01         4-Jun-25         Poster Passion         Printing Services         98.56           2980.5666-01         27-Jun-25         Poster Passion         Printing Services         98.56           2980.5666-01         17-Jun-25         Poster Passion         Printing Services         99.17           2989.5866-01         4-Jun-25         Printing Device Pit Ut         Gard - CCTV Patrintship Program         49.99           2989.5866-01         17-Jun-25         Printing Services         4.90           2999.1889.103-10         17-Jun-25         Printing Trophies         Equipment Supply and Repair         2.165.00           2999.1889.103-10         17-Jun-25         Printing Services         4.90           2999.1889.103-10         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         1.666.19 <tr< td=""><td>3009.1418-01</td><td></td><td>•</td><td></td><td></td></tr<>	3009.1418-01		•		
2981 2803-01 ( Joun-25 Poster Passion Printing Services ( 233.04					
2991 2603-01         10-Jun-25         Poster Passion         Printing Services         168.32           2998 2603-01         27-Jun-25         Poster Passion         Printing Services         98.56           2988 677-01         4-Jun-25         Poster Passion         Printing Services         93.170           310 10-10448-0         27-Jun-26         Premier Glass & Mirrors         Facilty Maintenance Services         93.170           2988 5696-0         1 7-Jun-25         Prine Trophies         Equipment Supply and Repair         2,116.50           2998 5696-0         1 7-Jun-25         Prine Trophies         Equipment Supply and Repair         2,116.50           3004 1039-0         24-Jun-25         Prine Trophies         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         6,866.19           2998 1583-01         1 7-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         14,041.27           3009 10441-0         24-Jun-25         Post Structures Pty Lt         Agency and Contract Staff         16,288.82           2999 12267-0         1 - Jun-25         Post Structures Pty Lt         Agency and Contract Staff         16,288.82           2999 12267-0         1 - Jun-25         Post Structures Pty Lt         Agency and Contract Staff         14,041.27			0 0		
2998 2603-01         17-Jun-25         Poster Passion         Printing Services         166.32           2008 2603-01         27-Jun-25         Poster Passion         Printing Services         98.56           2808 677-01         4-Jun-25         Premiter Glass & Mirrors         Facility Maintenance Services         99.170           3010.10448-0         27-Jun-25         Premiter Delice Pty Ltd         Grant - CCTV Partnership Program         499.98           2898.442-0.1         1-Jun-25         Prine Thorbies         Equipment Supply and Repair         2,116.50           2998.5966-01         17-Jun-25         Prine Shah Consulting         Organisational Development Services         4,950.00           2988.1683-01         4-Jun-25         Prinit Promotion         Promotional merchandise         32.10.0           2988.1683-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         6.866.19           2989.1838-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,288.82           2989.1838-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,288.82           2989.1838-01         19-Jun-25         Agency and Contract Staff         16,288.82           2989.1839-01					
3009.2603-01         27-Jun-25         Poster Passion         Printing Services         93.56           2988.677-01         4-Jun-25         Premier Glass & Mirrors         Facility Maintenance Services         931.70           3010.10448-0         27-Jun-25         Premium Delice Pty Ltd         Grant - CCTV Partnership Program         499.98           2988.4042-01         1-Jun-25         Prime Trophies         Equipment Supply and Repair         2,116.50           3004.1039-0         24-Jun-25         Prima Shaft Consulting         Organisational Development Services         4,950.00           3988.158-30         17-Jun-25         Prind Tromotion         Promotional merchandise         321.00           2998.158-30         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         6,866,19           2998.198-19-1         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,288.82           3004-10-10         24-Jun-25         Prure Electrical And Air         Ajectroper and Building Services         2,568.60           3004-10-10         10-Jun-25         Read Like Workforce Pty Lt         Agency and Contract Staff         16,288.82           3009-11-26-10         10-Jun-25         Read Building Services         2,568.60           3004-10-10				-	
2888 677-01         4-Jun-25         Premiter Glass & Mirrors         Facility Maintenance Services         931.70           3010.1048-0         27-Jun-25         Premium Delice Pty Ltd         Grant - CCTV Parthreship Program         499.98           2898.4442-01         4-Jun-25         Prime Trophies         Equipment Supply and Repair         2,116.50           2998.5966-01         17-Jun-25         Prima Shah Consulting         Organisational Development Services         4,950.00           2888.1583-01         4-Jun-25         Prima Shah Consulting         Promotional merchandises         321.00           2988.1583-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         6,866.19           2989.1583-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           2888.9796-01         4-Jun-25         PS Structures Pty Ltd         Planning and Building Services         25,658.60           2991.2627-01         10-Jun-25         PS Structures Pty Ltd         Planning and Building Services & Maintenance         19,952.20           2991.2627-01         17-Jun-25         Radjant Signs Pty Ltd         Sign Installation and Supply         440.00           2999.1693-01         17-Jun-25         Rept Beattle Bosworth         Planning and Building Se				<u> </u>	
3010 10448-0         27-Jun-25         Premium Delice Pty Ltd         Grant - CCTV Partnership Program         499.88           2988 4442-01         4-Jun-25         Prime Trophies         Equipment Supply and Repair         2,116.50           2998 5996-01         17-Jun-25         Prime Shah Consulting         Organisational Development Services         4,950.00           3004 10399-0         24-Jun-25         Print Promotion         Promotional merchandise         321.00           2998 1583-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         6,866.10           2998 1583-01         27-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           3004 10410-0         24-Jun-25         PS Structures Pty Ltd         Agency and Contract Staff         16,268.82           3004 10410-0         24-Jun-25         PS Structures Pty Ltd         Agency and Contract Staff         16,268.82           3009 10443-0         27-Jun-26         Rough Indicated Prostage Services         2,869.00           310,9722-01         17-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           2998 8169-01         27-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009,				-	
2988 4442-01         4-Jun-25         Prime Trophies         Equipment Supply and Repair         2,116,50           2998 5996-01         17-Jun-25         Prina Shah Consulting         Organisational Development Services         4,950,00           3004 10399-0         24-Jun-25         Prina Promotion         Promotional merchandise         321,00           2988 1583-01         14-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,686,19           3004 1043-00         27-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,288,82           3004 1041-00         24-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,288,82           3004 1041-00         24-Jun-25         Post Structures Pty Ltd         Planning and Building Services         2,686,80           3004 1041-00         24-Jun-25         Pure Electrical And Air         Air Conditioning Services & Maintenance         19,952,20           2991 2267-01         10-Jun-25         Readant Signs Pty Ltd         Planning and Building Services         1,888,29           3010, 972-01         17-Jun-25         Reach Her Inc         Economic Development Grant         9,971,80           3009, 234-9-01         17-Jun-25         Reach Her Inc         Economic Development Services <td></td> <td></td> <td></td> <td></td> <td></td>					
2998.5966-01         17-Jun-25         Prina Shah Consulting         Organisational Development Services         4,950.00           2988.1983-01         4-Jun-25         Print Promotion         Promotional merchandise         321.00           2988.1983-01         14-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,866.19           2998.1983-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         14,041.27           2988.9796-01         4-Jun-25         PS Structures Pty Ltd         Planning and Building Services         25,658.60           3004.10410-0         24-Jun-25         Pure Electrical And Air         Air Conditioning Services         4,868.29           2999.12267-01         1-Jun-25         Radiant Signs Pty Ltd         Planning and Building Services         1,888.29           3009.1043-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           3010.9722-01         17-Jun-25         Reach Her Ine         Economic Development Grant         9,971.80           3009.2349-01         27-Jun-25         Reach Her Ine         Economic Development Grant         9,971.80           2998.8209-01         17-Jun-25         Reach Her Ine         Economic Development Grant         9,971.80			-		
3004 (10399-0)         24-Jun-25         Pring Promotion         Promotional merchandise         321.00           2988.1583-01         1-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         14,041.27           3098.1583-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         14,041.27           3098.9796-01         4-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           3988.9796-01         4-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           3004.10410-0         24-Jun-25         Pure Electrical And Air         Air Conditioning Services         4,568.60           3009.10443-0         27-Jun-25         Cuckmail         Postage Services         1,888.29           3009.10443-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         44.00           2998.1093-01         17-Jun-25         Radiant Signs Pty Ltd         Waste Management Services         2,860.00           3010-9723-1-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         9,363.20           2998.8169-01         17-Jun-25         Recece Australia Pty Ltd         Irrigation Supply and Repair         1,30.22<			•		
2998.1533-01         17-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           2998.976-01         4-Jun-25         PS Structures Pty Ltd         Planning and Building Services         25,658.60           3004.10410-0         24-Jun-25         PS Structures Pty Ltd         Planning and Building Services & Maintenance         19,952.20           2991.2267-01         10-Jun-25         Quickmail         Postage Services         Maintenance         19,952.20           3009.10443-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           2998.1093-01         17-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           3009.2631-01         17-Jun-25         Reach Her Inc         Economic Development Grant         9,961.80           3009.2631-01         17-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           2998.8169-01         17-Jun-25         Recen Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2999.8069-01         17-Jun-25         Rece Caustralia Pty Ltd         Irrigation Supply and Repair			5		·
3009, 1583-01         27-Jun-25         Programmed Skilled Workforce Pty Lt         Agency and Contract Staff         16,268.82           2988, 9796-01         4-Jun-25         PS Structures Pty Ltd         Planning and Building Services         25,658.60           3004, 1041-00         24-Jun-25         Pure Electrical And Air         Air Conditioning Service & Maintenance         19,952.20           3991, 2267-01         10-Jun-25         Quickmall         Postage Services         1,888.29           3009, 10443-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           3010, 9722-01         17-Jun-25         Raclah Beattle Bosworth         Planning and Building Services         2,860.00           3009, 2631-01         17-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009, 2631-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009, 2631-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009, 2349-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         490.08           3098, 8169-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22	2988.1583-01	4-Jun-25	Programmed Skilled Workforce Pty Lt	Agency and Contract Staff	6,866.19
898.8796-01         4_Jun-25         PS tructures Pty Ltd         Planning and Building Services         25,658.60           3004.10410-0         24-Jun-25         Pure Electrical And Air         Air Conditioning Service & Maintenance         19,952.20           3091.2267-01         10-Jun-25         Rudikant Signs Pty Ltd         Sign Installation and Supply         440.00           2998.1093-01         17-Jun-25         Ralph Beattie Bosworth         Planning and Building Services         2,860.00           3009.2631-01         27-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           3009.2834-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         17-Jun-25         Reced Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2998.2869-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2998.8069-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22 <td>2998.1583-01</td> <td>17-Jun-25</td> <td>Programmed Skilled Workforce Pty Lt</td> <td>Agency and Contract Staff</td> <td>14,041.27</td>	2998.1583-01	17-Jun-25	Programmed Skilled Workforce Pty Lt	Agency and Contract Staff	14,041.27
3004.10410-0         24-Jun-25         Pure Electrical And Air         Air Conditioning Service & Maintenance         19,952.20           2991.2267-01         10-Jun-25         Racliant Signs Ply Ltd         Sign Installation and Supply         440.00           3009.10443-0         27-Jun-25         Racliant Signs Ply Ltd         Sign Installation and Supply         440.00           2998.1093-01         17-Jun-25         Rach Her Inc         Economic Development Crant         9,971.80           3009.2814-01         27-Jun-25         Recycle WA Ply Ltd         Waste Management Services         3,363.20           2998.9820-01         17-Jun-25         Recycle wA Ply Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Rece Australia Ply Ltd         Waste Management Services         3,780.04           2998.8169-01         17-Jun-25         Rece Australia Ply Ltd         Irrigation Supply and Repair         4,90.08           2999.2457-01         10-Jun-25         Rece Australia Ply Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Australia Ply Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Australia Ply Ltd         Irrigation Supply and Repair         1,230.22	3009.1583-01	27-Jun-25	Programmed Skilled Workforce Pty Lt	Agency and Contract Staff	16,268.82
2991.2267-01         10-Jun-25         Quickmail         Postage Services         1,888.29           3009.10443-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           3001.09722-01         17-Jun-25         Ralph Beattile Bosworth         Planning and Building Services         2,860.00           3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           3009.2349-01         17-Jun-25         Recycle smart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Recycle smart Pty Ltd         Waste Management Services         539.00           3009.8169-01         17-Jun-25         Recece Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Recece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reino International Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.8069-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.8069-01         17-Jun-25         Reene Parmell Tas (W)renscape Crea         Training Services         7,00.02	2988.9796-01	4-Jun-25	PS Structures Pty Ltd	Planning and Building Services	25,658.60
309.10443-0         27-Jun-25         Radiant Signs Pty Ltd         Sign Installation and Supply         440.00           2998.1093-01         17-Jun-25         Ralph Beattle Bosworth         Planning and Building Services         2,860,00           3010.9722-01         27-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           2998.9820-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Redman Solutions         Software and IT Solutions         3,780.04           2988.8169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reino International Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reino International Pty Ltd         Irrigation Supply and Repair         1,230.22	3004.10410-0	24-Jun-25		•	·
2998.1093-01         17-Jun-25         Ralph Beattle Bosworth         Planning and Building Services         2,860.00           3010.9722-01         27-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           2998.9820-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Redman Solutions         Software and IT Solutions         3,780.04           2988.8169-01         17-Jun-25         Recec Australia Pty Ltd         Irrigation Supply and Repair         490.08           3009.8169-01         17-Jun-25         Recec Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2998.8696-01         17-Jun-25         Reino International Pty Ltd         Irrigation Supply and Repair         1,230.22           2998.8696-01         17-Jun-25         Rence Parmell T/as (Wyrenscape Crea         Training Services         777.00           2998.1041-01         17-Jun-25         Research Solutions         Consultancy         1,226.50           299				-	·
3010.9722-01         27-Jun-25         Reach Her Inc         Economic Development Grant         9,971.80           3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           998.9820-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Redman Solutions         3,780.04           2988.8169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.86169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         490.08           3009.8169-01         27-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.8696-01         17-Jun-25         Reene Parmell T/as (W)renscape Crea         Training Services         5,000.00           2998.8696-01         17-Jun-25         Renee Parmell T/as (W)renscape Crea         Training Services         7,770.00           2991.9095-01         10-Jun-25         Reseer Ch Solutions         Consultancy         1,226.50           3004.3512-01         24-Jun-25					
3009.2631-01         27-Jun-25         Recycle WA Pty Ltd         Waste Management Services         9,363.20           2998.9820-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Redman Solutions         3,780.04           2988.8169-01         4-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         373.78           3098.8169-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         490.08           3098.8169-01         17-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Rece Parrell T/as (W)renscape Crea         Training Services         5,000.00           2998.8696-01         17-Jun-25         Research Solutions         Consultancy         1,226.50           2991.9105-01         10-Jun-25         Research Solutions         Consultancy         1,226.50           2998.1041-01         17-Jun-25         Rome Energ			·		
2998.9820-01         17-Jun-25         Recyclesmart Pty Ltd         Waste Management Services         539.00           3009.2349-01         27-Jun-25         Redman Solutions         Software and IT Solutions         3,780.04           2988.8169-01         4-Jun-25         Recce Australia Pty Ltd         Irrigation Supply and Repair         490.08           3009.8169-01         27-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reino International Pty Ltd         Parking Equipment and Supplies         20,625.00           2998.8696-01         17-Jun-25         Renee Parnell T/as (W)renscape Crea         Training Services         5,000.00           3009.8696-01         17-Jun-25         Reseer Australia Pty Ltd         Parking Equipment and Supplies         20,625.00           2998.8966-01         17-Jun-25         Renee Parnell T/as (W)renscape Crea         Training Services         5,000.00           3009.8696-01         27-Jun-25         Research Solutions         Consultancy         1,226.50           2991.9005-01         10-Jun-25         Research Solution Institute         Membership and Subscription         460.00           2998.1041-01         17-Jun-25         Rosevale Electrical Pty Ltd         Electrical Services and Maintenance         9,185.0				•	
3009.2349-01         27-Jun-25         Redman Solutions         3,780.04           2988.8169-01         4-Jun-25         Recee Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Recee Australia Pty Ltd         Irrigation Supply and Repair         490.08           3009.8169-01         27-Jun-25         Recee Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Recee Australia Pty Ltd         Parking Equipment and Supplies         20,625.00           2998.8696-01         17-Jun-25         Renee Parnell T/as (W)renscape Crea         Training Services         5,000.00           3009.8696-01         12-Jun-25         Research Solutions         Consultancy         1,226.50           3004.3512-01         24-Jun-25         Research Solutions         Consultancy         1,226.50           2998.1041-01         17-Jun-25         Research Solutions         Consultancy         1,226.50           2998.3146-01         24-Jun-25         Reseolution Institute         Membership and Subscription         460.00           2998.1041-01         17-Jun-25         Rome Energy & Environment Pty Ltd         Planning and Building Services         1,925.00           2998.3146-01         4-Jun-25         R					
2988.8169-01         4-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         373.78           2998.8169-01         17-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         490.08           3009.8169-01         27-Jun-25         Reece Australia Pty Ltd         Irrigation Supply and Repair         1,230.22           2991.2457-01         10-Jun-25         Reico International Pty Ltd         Parking Equipment and Supplies         20,625.00           2998.8696-01         17-Jun-25         Reino International Pty Ltd         Parking Equipment and Supplies         20,625.00           3009.8696-01         27-Jun-25         Renee Parnell T/as (W)renscape Crea         Training Services         5,000.00           3094.3512-01         24-Jun-25         Research Solutions         Consultancy         1,226.50           2998.1041-01         17-Jun-25         Resolution Institute         Membership and Subscription         460.00           2998.3146-01         17-Jun-25         Rose Research Solutions         Consultancy         1,925.00           2998.3146-01         17-Jun-25         Rosevale Electrical Pty Ltd         Electrical Services and Maintenance         9,185.00           3009.3146-01         12-Jun-25         Rosevale Electrical Pty Ltd         Electrical Services and Maintenance         10			,	•	
2998.8169-0117-Jun-25Reece Australia Pty LtdIrrigation Supply and Repair490.083009.8169-0127-Jun-25Reece Australia Pty LtdIrrigation Supply and Repair1,230.222991.2457-0110-Jun-25Reino International Pty LtdParking Equipment and Supplies20,625.003009.8696-0127-Jun-25Renee Parnell T/as (W)renscape CreaTraining Services777.003091.9005-0110-Jun-25Renee Parnell T/as (W)renscape CreaTraining Services777.002991.9005-0110-Jun-25Research SolutionsConsultancy1,226.503004.3512-0124-Jun-25Research Solution InstituteMembership and Subscription460.002998.1041-0117-Jun-25Rosevale Electrical Pty LtdPlanning and Building Services1,925.002991.3146-0110-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance408.003004.3146-0124-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance408.003009.3146-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.003009.813-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.002988.950-0147-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.003009.114-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance2,354.003009.114-0127-Jun-25Sage Consulting EngineersElectrical Services3,41					·
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2988.3146-014-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance9,185.002991.3146-0110-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance408.003004.3146-0124-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance7,174.203009.3146-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.003009.813-0127-Jun-25Rotary Club of Victoria ParkEvent Performance and Activity500.002988.950-014-Jun-25RSEA Pty LtdUniforms and Protective Equipment504.693009.7219-0127-Jun-25Sage Consulting EngineersElectrical Services and Maintenance2,354.003009.114-0127-Jun-25SAI Global Australia Pty LtdMembership and Subscription176.632988.2455-014-Jun-25Scott PrintPrinting Services671.003009.2455-0127-Jun-25Scott PrintPrinting Services2,964.502988.1809-014-Jun-25Secure PayFinancial Services3,410.003009.8045-0127-Jun-25Seek LimitedAdvertising Services3,410.002988.2367-014-Jun-25SEM DistributionEquipment Supply and Repair14.003009.2367-0127-Jun-25SEM DistributionEquipment Supply and Repair14.00	3004.3512-01	24-Jun-25	Resolution Institute	Membership and Subscription	
2991.3146-0110-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance408.003004.3146-0124-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance7,174.203009.3146-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.003009.813-0127-Jun-25Rotary Club of Victoria ParkEvent Performance and Activity500.002988.950-014-Jun-25RSEA Pty LtdUniforms and Protective Equipment504.693009.7219-0127-Jun-25Sage Consulting EngineersElectrical Services and Maintenance2,354.003009.114-0127-Jun-25SAI Global Australia Pty LtdMembership and Subscription176.632988.2455-014-Jun-25Scott PrintPrinting Services671.003009.2455-0127-Jun-25Scott PrintPrinting Services2,964.502988.1809-014-Jun-25Secure PayFinancial Services880.003009.8045-0127-Jun-25Seek LimitedAdvertising Services3,410.002988.2367-014-Jun-25SEM DistributionEquipment Supply and Repair14.003009.2367-0127-Jun-25SEM DistributionEquipment Supply and Repair14.00		17-Jun-25	Rome Energy & Environment Pty Ltd	Planning and Building Services	1,925.00
3004.3146-0124-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance7,174.203009.3146-0127-Jun-25Rosevale Electrical Pty LtdElectrical Services and Maintenance10,450.003009.813-0127-Jun-25Rotary Club of Victoria ParkEvent Performance and Activity500.002988.950-014-Jun-25RSEA Pty LtdUniforms and Protective Equipment504.693009.7219-0127-Jun-25Sage Consulting EngineersElectrical Services and Maintenance2,354.003009.114-0127-Jun-25SAI Global Australia Pty LtdMembership and Subscription176.632988.2455-014-Jun-25Scott PrintPrinting Services671.003009.2455-0127-Jun-25Scott PrintPrinting Services2,964.502988.1809-014-Jun-25Secure PayFinancial Services880.003009.8045-0127-Jun-25Seek LimitedAdvertising Services3,410.002988.2367-014-Jun-25SEM DistributionEquipment Supply and Repair14.003009.2367-0127-Jun-25SEM DistributionEquipment Supply and Repair14.00			•		·
3009.3146-01         27-Jun-25         Rosevale Electrical Pty Ltd         Electrical Services and Maintenance         10,450.00           3009.813-01         27-Jun-25         Rotary Club of Victoria Park         Event Performance and Activity         500.00           2988.950-01         4-Jun-25         RSEA Pty Ltd         Uniforms and Protective Equipment         504.69           3009.7219-01         27-Jun-25         Sage Consulting Engineers         Electrical Services and Maintenance         2,354.00           3009.114-01         27-Jun-25         SAI Global Australia Pty Ltd         Membership and Subscription         176.63           2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			-		
3009.813-01         27-Jun-25         Rotary Club of Victoria Park         Event Performance and Activity         500.00           2988.950-01         4-Jun-25         RSEA Pty Ltd         Uniforms and Protective Equipment         504.69           3009.7219-01         27-Jun-25         Sage Consulting Engineers         Electrical Services and Maintenance         2,354.00           3009.114-01         27-Jun-25         SAI Global Australia Pty Ltd         Membership and Subscription         176.63           2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			•		
2988.950-01         4-Jun-25         RSEA Pty Ltd         Uniforms and Protective Equipment         504.69           3009.7219-01         27-Jun-25         Sage Consulting Engineers         Electrical Services and Maintenance         2,354.00           3009.114-01         27-Jun-25         SAI Global Australia Pty Ltd         Membership and Subscription         176.63           2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			-		
3009.7219-01         27-Jun-25         Sage Consulting Engineers         Electrical Services and Maintenance         2,354.00           3009.114-01         27-Jun-25         SAI Global Australia Pty Ltd         Membership and Subscription         176.63           2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			-	-	
3009.114-01         27-Jun-25         SAI Global Australia Pty Ltd         Membership and Subscription         176.63           2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			-		
2988.2455-01         4-Jun-25         Scott Print         Printing Services         671.00           3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00					
3009.2455-01         27-Jun-25         Scott Print         Printing Services         2,964.50           2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00			-		
2988.1809-01         4-Jun-25         Secure Pay         Financial Services         880.00           3009.8045-01         27-Jun-25         Seek Limited         Advertising Services         3,410.00           2988.2367-01         4-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00           3009.2367-01         27-Jun-25         SEM Distribution         Equipment Supply and Repair         14.00					
3009.8045-0127-Jun-25Seek LimitedAdvertising Services3,410.002988.2367-014-Jun-25SEM DistributionEquipment Supply and Repair14.003009.2367-0127-Jun-25SEM DistributionEquipment Supply and Repair14.00				-	·
2988.2367-01 4-Jun-25 SEM Distribution Equipment Supply and Repair 14.00 3009.2367-01 27-Jun-25 SEM Distribution Equipment Supply and Repair 14.00			•		
3009.2367-01 27-Jun-25 SEM Distribution Equipment Supply and Repair 14.00				-	·
			SEM Distribution		
	2991.10432-0	10-Jun-25	Sense the Next Step Pty Ltd		18,700.00



# VICTORIA PARK Payment Summary Creditors, Non Creditors, EFTs and Payroll All Payments Made From 1-Jun-25 To 30-Jun-25

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Payment 0150 01	<u>Date</u>	Payee	<u>Description</u>	Amount
3009.2158-01	27-Jun-25	Seton Australia Pty Ltd	Equipment Supply and Repair	1,848.47
3009.7819-01	27-Jun-25	Sevenoaks Catering Pty Ltd	Catering and Refreshments	404.00
2988.1208-01	4-Jun-25	Shane McMaster Surveys	Engineering & Surveying Services	7,700.00
3004.1208-01	24-Jun-25	Shane McMaster Surveys	Engineering & Surveying Services	4,950.00
2991.812-01	10-Jun-25	Shorton Enterprises Pty Ltd	Facility Maintenance Services	2,029.50
2998.812-01	17-Jun-25	Shenton Enterprises Pty Ltd	Facility Maintenance Services	143.44
3009.812-01	27-Jun-25 4-Jun-25	Shenton Enterprises Pty Ltd	Facility Maintenance Services	2,211.00
2988.10320-0 2991.354-01	4-Jun-25 10-Jun-25	Sico South Pacific Ltd	Event Performance and Activity	4,180.00 2,968.80
	24-Jun-25	Sigma Chemicals T/as Sigma Telford	Equipment Supply and Repair	1,461.69
3004.354-01 2988.6623-01	4-Jun-25	Sigma Chemicals T/as Sigma Telford	Equipment Supply and Repair	1,320.00
2998.6623-01	4-Jun-25 17-Jun-25	Signarama Burswood Signarama Burswood	Advertising Services Advertising Services	2,619.65
3004.6623-01	24-Jun-25	Signarama Burswood	Advertising Services Advertising Services	400.95
3009.6623-01	27-Jun-25	Signarama Burswood	Advertising Services Advertising Services	1,968.45
3009.10473-0	27-Jun-25	Six Axis Nominees Pty Ltd T/As OCP	Communication Services	4,199.54
2991.127-01	10-Jun-25	Slater Gartrell Sports	Equipment Supply and Repair	2,288.00
2991.10371-0	10-Jun-25	SOCO Studios	Photography and Imaging Services	3,052.50
2988.2493-01	4-Jun-25	Sonic HealthPlus Pty Ltd - Osborne	Medical Equipment and Services	940.50
2991.2493-01	10-Jun-25	Sonic HealthPlus Pty Ltd - Osborne	Medical Equipment and Services	907.50
2998.2493-01	17-Jun-25	Sonic HealthPlus Pty Ltd - Osborne	Medical Equipment and Services	416.90
3009.2493-01	27-Jun-25	Sonic HealthPlus Pty Ltd - Osborne	Medical Equipment and Services	1,512.50
2991.9740-01	10-Jun-25	Source Business Partners Pty Ltd	Consultancy	6,092.35
3004.9740-01	24-Jun-25	Source Business Partners Pty Ltd	Consultancy	3,135.00
3009.9740-01	27-Jun-25	Source Business Partners Pty Ltd	Consultancy	6,207.30
3004.642-01	24-Jun-25	Southern Districts Bands Inc	Event Performance and Activity	500.00
3010.9728-01	27-Jun-25	Spacecubed Ventures Pty Ltd	Economic Development Grant	10,000.00
2988.1384-01	4-Jun-25	Spare Parts Puppet Theatre	Event Performance and Activity	330.00
2988.9925-01	4-Jun-25	Spatial Media	Video Production Services	3,245.00
2998.9925-01	17-Jun-25	Spatial Media	Video Production Services	12,141.25
2988.4773-01	4-Jun-25	Spotlight Pty Itd	Equipment Supply and Repair	66.30
2988.9552-01	4-Jun-25	SprayAway Pest and Weed Solutions	Pest Control Services	1,237.50
2988.138-01	4-Jun-25	St John Ambulance Australia (WA) In	Training Services	986.59
3009.6655-01	27-Jun-25	Stack Sports Australia Pty Ltd	Project Management Services	1,320.00
2988.7097-01	4-Jun-25	Stantec Australia Pty Ltd	Consultancy	1,078.00
3009.1522-01	27-Jun-25	Stiles Electrical & Communications	Electrical Services and Maintenance	23,848.97
2991.3996-01	10-Jun-25	StrataGreen	Landscaping Materials and Services	336.60
3009.3996-01	27-Jun-25	StrataGreen	Landscaping Materials and Services	1,505.79
3009.10465-0	27-Jun-25	Subud Perth	Hire Charges	487.50
2999.10430-0	17-Jun-25	Sunwagon Pty Ltd	Refund - Bond	13,938.09
3002.4916-01	17-Jun-25	SuperChoice Services	Superannuation	329,513.11
2988.2772-01	4-Jun-25	Surveytech Traffic Surveys Pty Ltd	Engineering & Surveying Services	1,100.00
3009.5769-01	27-Jun-25	Swan Smash Repairs	Plant Supply and Servicing	500.00
3004.2109-01	24-Jun-25	Swan Towing	Towing Services	330.00
2989.144-01	4-Jun-25	Synergy	Electricity Usage Charges	17,501.72
2994.144-01	10-Jun-25	Synergy	Electricity Usage Charges	162,005.10
3000.144-01	17-Jun-25	Synergy	Electricity Usage Charges	4,676.52
3006.144-01	24-Jun-25	Synergy	Electricity Usage Charges	64,421.23
3011.144-01	27-Jun-25	Synergy	Electricity Usage Charges	608.76
2988.6975-01	4-Jun-25	T&C Couriers T/as Trustee for T & C	Courier Services	466.61
3009.6975-01	27-Jun-25	T&C Couriers T/as Trustee for T & C	Courier Services	662.42
2998.10074-0	17-Jun-25	TABEC PTY LTD	Construction Services	11,665.50
3004.145-01	24-Jun-25	Taborda Contracting Pty Ltd	Traffic Control Services	1,232.00
3004.2666-01	24-Jun-25	Talis Consultants Pty Ltd	Professional Services	1,721.50
2988.2016-01	4-Jun-25	Tanks for Hire	Equipment Hire	754.60
3004.1912-01	24-Jun-25	Taylor Burrell Barnett Planning	Consultancy Stakeholder Relations	2,425.50
2994.152-01	10-Jun-25	Telstra Corporation Ltd	Telephone Usage Charges	71.00
3000.152-01	17-Jun-25	Telstra Corporation Ltd	Telephone Usage Charges	2,954.38
3006.152-01	24-Jun-25	Telstra Corporation Ltd	Telephone Usage Charges	99.99
		•	Telephone Usage Charges	71.00
3011.152-01	27-Jun-25	Telstra Corporation Ltd	relephone Osage Charges	7 1.00
3011.152-01 2998.1869-01	27-Jun-25 17-Jun-25	Telstra Corporation Ltd The BBQ Man	Cleaning Services and Equipment	1,912.90
		-		
2998.1869-01	17-Jun-25	The BBQ Man	Cleaning Services and Equipment	1,912.90
2998.1869-01 2998.7690-01	17-Jun-25 17-Jun-25	The BBQ Man The Family Planning Association of	Cleaning Services and Equipment Training Services	1,912.90 1,998.17
2998.1869-01 2998.7690-01 2988.8720-01	17-Jun-25 17-Jun-25 4-Jun-25	The BBQ Man The Family Planning Association of The Lucky Charm Newsagency Victoria	Cleaning Services and Equipment Training Services Equipment Supply and Repair	1,912.90 1,998.17 178.00
2998.1869-01 2998.7690-01 2988.8720-01 3004.8720-01	17-Jun-25 17-Jun-25 4-Jun-25 24-Jun-25	The BBQ Man The Family Planning Association of The Lucky Charm Newsagency Victoria The Lucky Charm Newsagency Victoria	Cleaning Services and Equipment Training Services Equipment Supply and Repair Equipment Supply and Repair	1,912.90 1,998.17 178.00 215.95



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Payment 04	<u>Date</u>	Payee The Destant Circle	<u>Description</u>	Amount
3009.8723-01	27-Jun-25	The Poster Girls	Postage Services	159.50
2998.8211-01	17-Jun-25	The trustee for MRKVI Trust	Service	968.00
3004.9968-01 3009.9968-01	24-Jun-25 27-Jun-25	The Trustee for Nixon Studio Trust The Trustee for Nixon Studio Trust	Art and Event Art and Event	3,300.00 33,000.00
2991.10438-0	10-Jun-25	The Wanderlust Age	Mental Wellbeing Presentation	878.90
3004.8997-01	24-Jun-25	Thompson Surveying Consultants	Engineering & Surveying Services	3,850.00
3004.4464-01	24-Jun-25	Time and People Pty Ltd	Software and IT Solutions	2,838.00
2991.3682-01	10-Jun-25	Tocojepa Pty Ltd T/as T-Quip	Plant Supply and Servicing	545.25
3004.3682-01	24-Jun-25	Tocojepa Pty Ltd T/as T-Quip	Plant Supply and Servicing	689.84
3009.3682-01	27-Jun-25	Tocojepa Pty Ltd T/as T-Quip	Plant Supply and Servicing	160,789.30
2998.3364-01	17-Jun-25	Top of the Ladder Gutter Cleaning	Facility Maintenance Services	660.00
2998.9488-02	17-Jun-25	Total Project Management (WA) Pty L	Project Management Services	18,150.00
2988.6281-01	4-Jun-25	Totally Workwear Belmont	Uniforms and Protective Equipment	148.01
2991.6281-01	10-Jun-25	Totally Workwear Belmont	Uniforms and Protective Equipment	457.98
3004.6281-01	24-Jun-25	Totally Workwear Belmont	Uniforms and Protective Equipment	305.91
2998.4239-01	17-Jun-25	TPG Network Pty Ltd	Software and IT Solutions	5,421.03
3009.168-01	27-Jun-25	Tranen Pty Ltd	Environmental Services	5,687.83
2988.8938-01	4-Jun-25	Trauma Clean WA	Contract Cleaning	3,300.00
2991.8938-01	10-Jun-25	Trauma Clean WA	Contract Cleaning	3,652.00
2998.8938-01	17-Jun-25	Trauma Clean WA	Contract Cleaning	6,908.00
3009.8938-01	27-Jun-25	Trauma Clean WA	Contract Cleaning	7,243.50
2988.9620-01	4-Jun-25	TRAYD AUSTRALIA PTY LTD	Construction Services	3,410.73
2991.9620-01	10-Jun-25	TRAYD AUSTRALIA PTY LTD	Construction Services	389.00
2998.9620-01	17-Jun-25	TRAYD AUSTRALIA PTY LTD	Construction Services	47,065.60
3004.9620-01	24-Jun-25	TRAYD AUSTRALIA PTY LTD	Construction Services	490.25
3009.9620-01	27-Jun-25	TRAYD AUSTRALIA PTY LTD	Construction Services	17,927.88
3009.10389-0	27-Jun-25	Treadies HVAC & R	Air Conditioning Service & Maintenance	19,426.66
2998.6906-01	17-Jun-25	Tree Planting and Watering	Landscaping Materials and Services	13,798.37
3009.6831-01	27-Jun-25	Trinity Trust T/as Irdi Legal	Legal Services	2,750.00
2988.10319-0	4-Jun-25	Two Way Street Communication Pty Lt	Communication Services	748.00
2999.8318-01	17-Jun-25	Ultimate Additions Pty Ltd	Refund - Debtor Overpayment	343.30
2991.4718-01 2998.4718-01	10-Jun-25 17-Jun-25	Ulverscroft Large Print Books	Library Equipment and Stock	703.03 338.65
2988.529-01	4-Jun-25	Ulverscroft Large Print Books UN Plumbing	Library Equipment and Stock Facility Maintenance Services	4,510.00
2991.529-01	10-Jun-25	UN Plumbing	Facility Maintenance Services	2,695.00
2998.529-01	17-Jun-25	UN Plumbing	Facility Maintenance Services	1,331.00
3004.529-01	24-Jun-25	UN Plumbing	Facility Maintenance Services	7,034.50
3009.529-01	27-Jun-25	UN Plumbing	Facility Maintenance Services	687.50
2988.6306-01	4-Jun-25	United Wolves	Fire Alarm and Security Services	3,811.50
2991.9710-01	10-Jun-25	Up Health Coaching	Health Services	450.00
2998.4221-01	17-Jun-25	Urban Development Institute of	Conference and Workshop Enrolment	228.00
2998.7054-01	17-Jun-25	Urban Revolution Australia	Training Services	1,452.03
2998.8635-01	17-Jun-25	Veolia Water Operations Pty Ltd	Drainage	2,805.00
2998.8338-01	17-Jun-25	Veraison WA Pty Ltd	Consultancy	2,160.40
2998.8476-01	17-Jun-25	Vertex Cyber Security	Software and IT Solutions	7,250.38
3009.8476-01	27-Jun-25	Vertex Cyber Security	Software and IT Solutions	4,246.00
2998.2723-01	17-Jun-25	Victoria Park Community Garden Inc.	Training Services	950.00
2999.7034-01	17-Jun-25	Victoria Park Primary School	Donation-Community	400.00
2998.2009-01	17-Jun-25	Vorgee Pty Ltd	Resale Inventory	1,327.70
3009.2009-01	27-Jun-25	Vorgee Pty Ltd	Resale Inventory	79.20
2998.24-01	17-Jun-25	WA Hino Sales & Service	Machinery Servicing and Parts	214.50
3009.924-01	27-Jun-25	WA Library Supplies	Library Equipment and Stock	223.70
3009.29-01	27-Jun-25	WA Local Government Association WAL	Local Government Services	165.00
2988.34-01	4-Jun-25	WA Safety Tape & Mesh	Equipment Supply and Repair	630.00
2988.3136-01	4-Jun-25 17-Jun-25	Walcott Industries Pty Ltd Walcott Industries Pty Ltd	Carpentry Services	28,039.00 2,288.00
2998.3136-01 2989.36-01	4-Jun-25	•	Carpentry Services	
2909.36-01	4-Jun-25 10-Jun-25	Water Corporation Water Corporation	Water Usage Charges Water Usage Charges	10,486.46 2,829.96
3000.36-01	10-Jun-25 17-Jun-25	Water Corporation	Water Usage Charges  Water Usage Charges	23,716.41
3006.36-01	24-Jun-25	Water Corporation	Water Usage Charges  Water Usage Charges	4,446.96
2988.35-01	4-Jun-25	Wattleup Tractors	Machinery Servicing and Parts	495.00
3009.5230-01	27-Jun-25	Way Funky Company Pty Ltd	Equipment Supply and Repair	368.26
2998.5864-01	17-Jun-25	WCP Civil Pty Ltd	Construction Services	211,754.45
2988.39-01	4-Jun-25	Website Weed & Pest (WA) Pty Ltd	Pest Control Services	209.00
3009.2074-01	27-Jun-25	West Australian Newspapers Ltd	Membership and Subscription	359.98
3010.1153-01	27-Jun-25	West Coast Shade	Refund - Debtor Overpayment	147.00
			• •	

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All Payments Made From 1-Jun-25 To 30-Jun-25

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
3009.3039-01	27-Jun-25	WEST TIP	Waste Management Services	175,508.05
2988.46-01	4-Jun-25	Westbooks	Library Equipment and Stock	1,215.71
2991.46-01	10-Jun-25	Westbooks	Library Equipment and Stock	1,199.62
2998.46-01	17-Jun-25	Westbooks	Library Equipment and Stock	677.57
3004.46-01	24-Jun-25	Westbooks	Library Equipment and Stock	131.69
3009.46-01	27-Jun-25	Westbooks	Library Equipment and Stock	1,007.16
2988.8406-01	4-Jun-25	Western Metropolitan Regional Counc	Waste Management Services	6,403.31
2998.8406-01	17-Jun-25	Western Metropolitan Regional Counc	Waste Management Services	5,858.00
3009.8406-01	27-Jun-25	Western Metropolitan Regional Counc	Waste Management Services	22,255.54
2991.41-01	10-Jun-25	Weston Road Systems	Engineering & Surveying Services	36,410.00
2998.41-01	17-Jun-25	Weston Road Systems	Engineering & Surveying Services	13,464.00
3004.41-01	24-Jun-25	Weston Road Systems	Engineering & Surveying Services	2,750.00
3004.568-01	24-Jun-25	Westrac Pty Ltd	Plant Supply and Servicing	399.78
3004.7674-01	24-Jun-25	West-Sure Group Pty Ltd	Financial Services	451.16
2988.1259-01	4-Jun-25	WH Location Services Pty Ltd Ta ABA	Road Construction Materials and Services	8,350.52
2998.10365-0	17-Jun-25	Whitehouse Audio Video Solutions &	Video Production Services	907.10
2998.4276-01	17-Jun-25	Wildfire-Indigenous Education and	Community Planning Services	1,100.00
2988.376-01	4-Jun-25	WINC Australia Pty Ltd	Office Supplies	94.98
2998.8636-01	17-Jun-25	Windcave Pty Ltd	Service	115.08
3004.8636-01	24-Jun-25	Windcave Pty Ltd	Service	1,193.18
3009.9113-01	27-Jun-25	Wow Wipes	Cleaning Services and Equipment	1,056.00
2988.2383-01	4-Jun-25	Wright Express Australia Pty Ld	Groceries	13.35
2991.2383-01	10-Jun-25	Wright Express Australia Pty Ld	Groceries	56.00
2998.2383-01	17-Jun-25	Wright Express Australia Pty Ld	Groceries	1,991.66
3004.2383-01	24-Jun-25	Wright Express Australia Pty Ld	Groceries	1,474.85
3009.2383-01	27-Jun-25	Wright Express Australia Pty Ld	Groceries	1,599.08
2988.9940-01	4-Jun-25	XO Group Pty Ltd	Catering and Refreshments	424.00
3009.9940-01	27-Jun-25	XO Group Pty Ltd	Catering and Refreshments	482.00
2991.8725-01	10-Jun-25	YoungsWA T/as AL VicPark Pty Ltd	Plant Supply and Servicing	414.11
2998.8725-01	17-Jun-25	YoungsWA T/as AL VicPark Pty Ltd	Plant Supply and Servicing	545.34
3004.8725-01	24-Jun-25	YoungsWA T/as AL VicPark Pty Ltd	Plant Supply and Servicing	2,094.83
			Total Creditors EFT Payments	7,994,061.02
Payroll			·	
PY01-01	29-Jun-25	Muni Transaction Account		703,041.16
PY01-01	1-Jun-25			•
PY01-25 PY01-26		Muni Transaction Account Muni Transaction Account		699,041.24 696,028.46
	15-Jun-25			•
PY99-25 PY99-26	1-Jun-25 15-Jun-25	Muni Transaction Account Muni Transaction Account		615.22
P 199-20	15-Jun-25	Muni Transaction Account		542.59
			Total Payroll	2,099,268.67
			Total	
			Total Payments From Muni Transaction Account	10,093,329.69
		<del></del>	-	10,093,329.69

Cheques Cancelled between 1-Jun-25 and 30-Jun-25 that were raised in a prior period

<u>Cheque</u> <u>Payee</u> <u>Raised</u> <u>Value</u> <u>Cancelled</u>