

Finance Committee Agenda

25 July 2019

ALL INFORMATION AVAILABLE IN VARIOUS FORMATS ON REQUEST

city@busselton.wa.gov.au

CITY OF BUSSELTON

MEETING NOTICE AND AGENDA – 25 JULY 2019

TO: THE MAYOR AND COUNCILLORS

NOTICE is given that a meeting of the Finance Committee will be held in the the Committee Room, Administration Building, Southern Drive, Busselton on Thursday, 25 July 2019, commencing at 9.30am.

The attendance of Committee Members is respectfully requested.

DISCLAIMER

Statements or decisions made at Council meetings or briefings should not be relied on (or acted upon) by an applicant or any other person or entity until subsequent written notification has been given by or received from the City of Busselton. Without derogating from the generality of the above, approval of planning applications and building permits and acceptance of tenders and quotations will only become effective once written notice to that effect has been given to relevant parties. The City of Busselton expressly disclaims any liability for any loss arising from any person or body relying on any statement or decision made during a Council meeting or briefing.

PAUL NEEDHAM

A/CHIEF EXECUTIVE OFFICER

22 July 2019

CITY OF BUSSELTON

AGENDA FOR THE FINANCE COMMITTEE MEETING TO BE HELD ON 25 JULY 2019

TABLE OF CONTENTS

ITEM	NO.	SUBJECT	PAGE NO.
1.	DECLARA	ATION OF OPENING AND ANNOUNCEMENT OF VISITORS	4
2.	ATTEND	ANCE	4
3.	PUBLIC (QUESTION TIME	4
4.	DISCLOS	URE OF INTERESTS	4
5.	CONFIRM	MATION OF MINUTES	4
	5.1	Minutes of the Finance Committee Meeting held 20 June 2019	4
6.	REPORTS	S	5
	6.1	INSURANCE FOR THE BUSSELTON JETTY	5
	6.2	LIST OF PAYMENTS MADE - JUNE 2019	9
7.	GENERA	L DISCUSSION ITEMS	23
8.	NEXT MI	EETING DATE	23
9.	CLOSURI	E	23

- 1. <u>DECLARATION OF OPENING AND ANNOUNCEMENT OF VISITORS</u>
- 2. <u>ATTENDANCE</u>

Apologies

- 3. PUBLIC QUESTION TIME
- 4. <u>DISCLOSURE OF INTERESTS</u>
- 5. **CONFIRMATION OF MINUTES**
- 5.1 <u>Minutes of the Finance Committee Meeting held 20 June 2019</u>

RECOMMENDATION

That the Minutes of the Finance Committee Meeting held 20 June 2019 be confirmed as a a true and correct record.

6. REPORTS

6.1 <u>INSURANCE FOR THE BUSSELTON JETTY</u>

SUBJECT INDEX: Financial Management - Insurance Policies

STRATEGIC OBJECTIVE: Assets are well maintained and responsibly managed.

BUSINESS UNIT: Finance and Corporate Services

ACTIVITY UNIT: Finance and Corporate Services Support

REPORTING OFFICER: Director Finance and Corporate Services - Tony Nottle **AUTHORISING OFFICER:** Director Finance and Corporate Services - Tony Nottle

VOTING REQUIREMENT: Simple Majority

ATTACHMENTS: Nil

PRÉCIS

The Finance Committee is requested to acknowledge this report on a recent quotation for insurance options for the Busselton Jetty. Due to the concern around limited coverage from "actions by the sea" and the actual costs of premiums and excess, City staff have continued with the status quo to "self-insure" the Busselton Jetty.

BACKGROUND

The City currently has a license agreement with the Department of Transport dated October 2009 for the construction and operation of the Busselton Jetty. Clause 11.2(b)(ii) of the agreement states:

"To the extent that it is commercially practical to do so and to the level of cover that is commercially realistic by reference to the funding and resources available, the Licensee will take out an appropriate insurance policy to the replacement or reinstatement of the Busselton Jetty against the Insured Risks to commence on the Date of Practical Completion of the refurbishment works..."

In June 2012, the City sought consideration by the DoT that the City "self-insure" the Jetty due to the fact that insurance options still did not cover adequately for damage caused by water through action by the sea, tidal wave or high water. Quotations that were received indicated an extremely high excess (up to \$6 million). The DoT responded in August 2012 advising that this would be acceptable. They also requested that they continue to be advised on future progress on the insurance situation.

Council considered a report specifically on the insurance of the Busselton Jetty in May 2013 and resolved (C1306/158):

That the Council:

- 1. seeks approval for self-insurance of the Jetty from the Department of Transport that includes an annual contribution to the Jetty Maintenance Reserve for that purpose.
- 2. includes in the 2013/14 budget an allocation of \$60,000 to the Jetty Maintenance Reserve with an annual CPI incremental increase for the purposes of self-insuring the jetty.
- 3. adds the Busselton Jetty to the City's insurance scheme and seeks a formal valuation of the structure in the event that the Department of Transport rejects the City's proposal for self-insurance and uses the budget allocation for self-insurance for insurance premiums.

The DoT agreed to the then Shire's requests as per points 1 and 2.

In May 2014, the City sent correspondence to the Department of Transport notifying them that after seeking advice through its insurance broker, the City did not consider that it was commercially practical to take out an insurance policy for the replacement or the reinstatement of the Busselton Jetty.

As such the City has continued to allocate approximately \$60,000 per annum to the Busselton Jetty Insurance Reserve to insure against damage, rather than sign up to a specific policy.

The City has, over a number of years, continued to test the market via Local Government Insurance Services (LGIS), the results of which have shown that it has not been commercially viable to insure the jetty via means other than the status quo. City staff have once again requested LGIS to investigate the private market and consider an insurance policy for the Busselton Jetty.

STATUTORY ENVIRONMENT

The City of Busselton has a license for the erection, construction and maintenance for the Busselton Jetty from the DoT under section 7 of the Jetties Act 1926. The Jetty is constructed on Reserve 46715 which is Crown land reserved under section 41 of the Land Administration Act 1997 for the purposes of "Recreation, Tourism and Heritage Protection."

The City of Busselton Jetties Local Law 2014 provides management and control of activities on the jetties as defined within the Local Law.

RELEVANT PLANS AND POLICIES

The Busselton Jetty is central to the Busselton Foreshore Masterplan.

FINANCIAL IMPLICATIONS

The most recent advice in relation to the insurance of the Busselton Jetty indicates that LGIS could insure the Jetty under the current Property Scheme under the following conditions, particularly due to the type of asset:

- Assuming the liability of the Jetty is approximately \$60M (subject to a valuation);
- Included under the City's property schedule (Property Scheme);
- Standard annual aggregate of \$1m per Jetty for action by the sea;
- Total limit on all assets claimed (including Jetty) for any 1 event would be \$5M;
- Jetty would be fully covered for earthquake, fire, cyclone, lightening etc;
- Annual contribution to add the Busselton Jetty would be \$78,000 plus GST;
- Subject to a minimum deductable excess of \$250,000; and
- On a short term arrangement to be re-assessed next year.

In summary, the most that the City of Busselton could claim for damage to the Jetty from action by the sea would be \$1M with a deductable excess of \$250,000. The value of the Jetty is estimated at around \$50M, noting an appropriate valuation would need to be obtained to clarify this.

If the Busselton Jetty was damaged due to actions by the sea, it is highly likely that other jetties such as Quindalup, Dolphin Road etc. would also be damaged, along with a large amount of coastal infrastructure. As the maximum amount for any one event is \$5M, it is probable that the City could still be at financial risk.

The current balance as at 1 July 2019 for the Jetty Insurance Reserve is \$365,698.

LONG-TERM FINANCIAL PLAN IMPLICATIONS

The current LTFP allows for transfers of the amount of \$60,000 per annum (indexed) to the Busselton Jetty Insurance Reserve annually for the life of the plan. These funds are able to be used for repairs to the Jetty should damage occur.

STRATEGIC COMMUNITY OBJECTIVES

This proposal aligns with and supports the **Council's Key Goal Area 6** – 'Leadership' and more specifically **Community Objective 6.4** – 'Assets are well maintained and responsibly managed'.

RISK ASSESSMENT

An assessment of the potential implications of implementing the officer recommendation, that is to continue to self-insure the Jetty, has been undertaken using the City's risk assessment framework.

The insurance proposal provided by LGIS is not considered to be an adequate treatment for this risk, as it will not, for the reasons outlined in this report, provide coverage which would adequately safeguard the financial risk to the City of an "action by the sea".

As outlined in the officer comment section of this report there are other risks associated with possible damage to the Jetty, primarily due to fire or damage as a result of impact from a water borne vessel, and the City not being able to adequately cover the costs of such damage. The risk of this is rated as medium (of major consequence but rare in terms of likelihood), and is expected to reduce over time as the City's Jetty reserve balances grow.

CONSULTATION

Correspondence with LGIS in relation to insurance cover has taken place over a period of time.

OFFICER COMMENT

The Finance Committee and Council has previously been provided with similar reports in relation to insurance of the Busselton Jetty. Scenarios were considered historically around the areas of risk for possible damage. These risks included usual insurable risks such as fire and damage from water borne vessels.

In a report to Council in June 2013, officers outlined the worst case scenarios of these types of risks. The report stated:

"In relation to fire risk, officers consider that the risk of fire damage is limited to the timber sections at the start of the jetty (Section 1, which is 150m long) and up to the Underwater Observatory (Section 7 which is 100m long). The fire would be unlikely to spread outside of these areas as the rest of the jetty deck is now concrete and the piles are in isolated lateral pairs, effectively removing the fire path along the length of the Jetty. In addition, Fire Management Plans are in place to cover the Jetty in event of a fire. A total loss of the timber sections would attract a replacement value of approximately \$1.8m per 100m. This equates to approximately \$2.7m for the Section 1 and \$1.8m for section 7. The inclusions for fire, debris, professional fees and additional reinstatement costs applied at the same rate as LGIS would lift costs to \$3.5m for Section 1 and \$2.3m for Section 7.

In relation to structural damage, the most likely scenario covered by the insured risk able to cause significant damage or destruction is impact from water borne vessels. The cost of replacement of the concrete deck sections of the jetty are approximately \$1.4m per 100m. The current construction of the Jetty is structurally independent meaning that only those damaged section/s and perhaps those adjacent would require repair. The worst case probable scenario considered during the review was if a large boat impacted the jetty destroying or significantly damaging 150m of the jetty structure. The total replacement of 150m would cost approximately \$2.1m and applying the same debris, professional fee and reinstatement costs as above would result in total costs in the vicinity of \$2.7m. It is considered that the likelihood of such an event occurring is relatively low. The proposed Jetty Local Law limits boating access to the Jetty which assists to reduce the risk."

The above information is still relevant today plus or minus CPI adjustments for construction costs.

Fire has previously been assessed as a tolerable and manageable risk, given the information documented above.

Seeing as "actions by the sea" are only covered up to a value of \$1M under the proposal from LGIS, and with a deductable excess of \$250,000, City officers are of the opinion that the proposal is not the most advantageous to the City.

The City's LTFP indicates that by 2029 the Jetty Insurance Reserve will reach a balance of \$1.34M. As this reserve balance grows, so does the City's ability to adequately cover sections of the Jetty should damage be caused by a number of means, including wave action by the sea. While accepting the risks mentioned above, should the Jetty Insurance Reserve need to be accessed, it would also not jeopardise the financial caps put in place on the other jetty infrastructure within the City boundary.

CONCLUSION

Based on the fact that the option to insure under the LGIS Property Scheme would still provide limited cover for the Busselton Jetty, City officers have continued to maintain the status quo in in regards to self-insuring the Busselton Jetty. The Finance Committee is requested to note this report and that officers will continue to test the market via LGIS to continue to look for a commercially viable insurance solution.

OPTIONS

The Committee could request City staff to investigate further insurance options on a regular basis in preparation for the 2020/2021 financial year.

TIMELINE FOR IMPLEMENTATION OF OFFICER RECOMMENDATION

As this report recommends that the Committee notes the report, no further action would be required.

OFFICER RECOMMENDATION

That the Council notes this report and information received regarding the potential insurance policy for the Busselton Jetty and continues to "self-insure" the Busselton Jetty as per Council resolution C1306/158.

6.2 LIST OF PAYMENTS MADE - JUNE 2019

SUBJECT INDEX: Financial Operations

STRATEGIC OBJECTIVE: Governance systems, process and practices are responsible, ethical

and transparent.

BUSINESS UNIT: Finance and Corporate Services

ACTIVITY UNIT: Financial Services

REPORTING OFFICER: Acting Manager Financial Services - Jeffrey Corker **AUTHORISING OFFICER:** Director Finance and Corporate Services - Tony Nottle

VOTING REQUIREMENT: Simple Majority

ATTACHMENTS: Attachment A List of Payments Made - June 2019

PRÉCIS

This report provides details of payments made from the City's bank accounts for the month of June 2019, for noting by the Council and recording in the Council Minutes.

BACKGROUND

The Local Government (Financial Management) Regulations 1996 (Regulations) require that when the Council has delegated authority to the Chief Executive Officer to make payments from the City's bank accounts, that a list of payments made is prepared each month for presentation to, and noting by, Council.

STATUTORY ENVIRONMENT

Section 6.10 of the Local Government Act and more specifically, Regulation 13 of the Regulations refer to the requirement for a listing of payments made each month to be presented to the Council.

RELEVANT PLANS AND POLICIES

There are no relevant plans or policies to consider in relation to this matter.

FINANCIAL IMPLICATIONS

There are no financial implications associated with the officer recommendation.

LONG-TERM FINANCIAL PLAN IMPLICATIONS

There are no long term financial plan implications associated with the officer recommendation.

STRATEGIC COMMUNITY OBJECTIVES

This matter principally aligns with Key Goal Area 6 - 'Leadership' and more specifically Community Objective 6.1 - 'Governance systems, process and practices are responsible, ethical and transparent'.

RISK ASSESSMENT

Not Applicable.

CONSULTATION

Not Applicable.

OFFICER COMMENT

In accordance with regular custom, the list of payments made for the month of June 2019 is presented for information.

CONCLUSION

The list of payments made for the month of June 2019 is presented for information.

OPTIONS

Not Applicable.

TIMELINE FOR IMPLEMENTATION OF OFFICER RECOMMENDATION

Not Applicable.

OFFICER RECOMMENDATION

That the Committee notes payment of voucher numbers M116986 – M117230, EF065402 – EF066098, T007450 – T007458, and DD003818 – DD003847 together totalling \$9,255,205.29.





LISTING OF PAYMENTS MADE UNDER DELEGATED AUTHORITY FOR THE MONTH OF JUNE 2019

MUNICIPAL ACCOUNT	CHEQUE # 116986 - 117230	\$ 462,754.08
ELECTRONIC TRANSFER PAYMENTS	EF065402 - EF066098	\$ 7,083,248.27
TRUST ACCOUNT	7450 - 7458	\$ 78,002.61
INTERNAL PAYMENT VOUCHERS	DD3818 - 3847	\$ 1,631,200.33
	·	\$ 9,255,205.29

DATE	REF#	CHEQUE PAYMEN NAME	DESCRIPTION		AMOUNT
6/06/2019		CITY OF BUSSELTON	PAYROLL DEDUCTIONS	Ś	5.300.43
6/06/2019	116987		STAFF LOTTO PAYROLL DEDUCTIONS	\$	284.00
6/06/2019	116988		REFUND PAYMENTS - YCAB & CRC BOND	\$	4,795.00
6/06/2019	116989		REFUND PAYMENTS - FACILITY HIRE BOND	\$	1,250.00
6/06/2019	116990		REFUND OF HALL & KEY DEPOSITS	\$	200.00
6/06/2019	116991		REFUND OF HALL & KEY DEPOSITS	\$	200.00
6/06/2019	116992		REFUND OF HALL & KEY DEPOSITS	\$	500.00
6/06/2019	116993		CROSSOVER SUBSIDY PAYMENT	\$	350.00
6/06/2019	116994		REFUND LICENCE FEES	\$	1,236.00
6/06/2019	116995		JETTY TOURIST PARK BOND	\$	62.00
7/06/2019	116996	DEPARTMENT OF TRANSPORT	PLANT REGISTRATION	\$	327.00
7/06/2019	116997		PETTY CASH REIMBURSEMENT	\$	59.45
7/06/2019	116998		REFUND OF ANIMAL TRAP BOND	\$	100.00
7/06/2019	116999		REFUND OF ANIMAL TRAP BOND	Ś	100.00
7/06/2019		ANTHONY SMITH	CROSSOVER SUBSIDY PAYMENT	\$	440.00
7/06/2019		JENNIFER MONSOON	CROSSOVER SUBSIDY PAYMENT	\$	440.00
7/06/2019		MARIE WALLRODT	CROSSOVER SUBSIDY PAYMENT	\$	82.00
7/06/2019		JANE JEANES	CROSSOVER SUBSIDY PAYMENT	\$	374.00
7/06/2019		SYNERGY	ELECTRICITY SUPPLIES	\$	9,944.80
7/06/2019		SYNERGY	CANCELLED CHEQUE	\$	3,344.00
7/06/2019		SUSAN JOYCE	REFUND ANIMAL STERILISATION	\$	150.00
7/06/2019		TELSTRA CORPORATION	COMMUNICATION SERVICES	\$	8,733.32
7/06/2019		WATER CORPORATION	WATER SERVICES	\$	2,840.86
7/06/2019		JOSHUA SNOW	DONATION-COUNTRY STATE REPRESENTATIVE	\$	300.00
7/06/2019		ZONTA CLUB OF DUNSBOROUGH INC	DONATION-VENUE HIRE FOR BRIDGE DAY	\$	547.50
7/06/2019		BUSSELTON WILDFLOWER EXHIBITION	DONATION- PURCHASE OF BANNERS	\$	1,000.00
7/06/2019		BUSSELTON CITY FOOTBALL CLUB	DONATION-SOCCER CARNIVAL	\$	1,000.00
7/06/2019		FM SHEEHAN & ESTATE OF RF AGER	CHEQUE CANCELLED	\$	-
7/06/2019		CITY OF BUSSELTON - PETTY CASH	PETTY CASH REIMBURSEMENT	\$	479.80
7/06/2019		FM SHEEHAN & ESTATE OF RF AGER	REFUND OF RATE OVERPAYMENT	\$	796.13
10/06/2019		P & L BUCKINGHAM	BIO-DIVERSITY REBATE	\$	918.10
13/06/2019		LANDGATE CUSTOMER ACCOUNT	LAND INFORMATION AND TITLE SEARCHES	\$	171.20
14/06/2019		SYNERGY	ELECTRICITY SUPPLIES	\$	87,906.10
14/06/2019		CHAPMAN PTY LTD	FINAL 50% LICENSE AGREEMENT AIRPORT	\$	25,000.00
14/06/2019		TELSTRA CORPORATION	COMMUNICATION SERVICES	\$	128.99
14/06/2019		WATER CORPORATION	WATER SERVICES	\$	18,630.48
17/06/2019		OFFICE OF THE CEO - PETTY CASH	PETTY CASH REIMBURSEMENT	\$	490.15
18/06/2019		DYNASTY CHINESE RESTUARANT	CATERING	\$	402.66
18/06/2019		DEPT OF COMMUNITIES EDUCATION AND CARE REGULATORY UNIT	ANNUAL SERVICE FEE	\$	622.00
18/06/2019		BUSSELTON WATER CORPORATION	CHEQUE CANCELLED	\$	-
18/06/2019	117026	CALLOWS CORNER NEWSAGENCY	STATIONERY AND NEWSPAPER SUPPLIES	\$	532.90
18/06/2019	117027	AUSTRALIAN COMMUNICATIONS & MEDIA AUTHORITY	COMMUNICATION SERVICES	\$	45.00
18/06/2019		BOFFINS BOOKSHOP PTY LTD	LIBRARY RESOURCES	\$	72.75
18/06/2019		ENGINEERS AUSTRALIA	MEMBERSHIP	\$	1,025.00
18/06/2019	117030	FRED ROSE EXCAVATOR HIRE	EARTHMOVING - WASTE FACILITY & ROADWORKS	\$	16,335.00
18/06/2019		CANCELLED CHEQUE	CANCELLED CHEQUE	\$	-
20/06/2019		CANCELLED CHEQUE	CANCELLED CHEQUE	\$	-
20/06/2019	117033	CANCELLED CHEQUE	CANCELLED CHEQUE	\$	-
20/06/2019	117034	CANCELLED CHEQUE	CANCELLED CHEQUE	\$	-
20/06/2019		CANCELLED CHEQUE	CANCELLED CHEQUE	\$	
18/06/2019		BUSSELTON WATER CORPORATION	WATER SERVICES	\$	1,254.00
20/06/2019		CITY OF BUSSELTON	PAYROLL DEDUCTIONS	\$	4,851.91
20/06/2019	117038	CALLOWS CORNER NEWS	STAFF LOTTO PAYROLL DEDUCTIONS	\$	284.00
20/06/2019	117039	AF & JK VAN WEES	CROSSOVER SUBSIDY PAYMENT	\$	600.00
20/06/2019		PAUL WINN	CROSSOVER SUBSIDY PAYMENT	\$	600.00
20/06/2019	117041	KYLE HANCEY	CROSSOVER SUBSIDY PAYMENT	\$	134.00
20/06/2019		LM ROY & PG PUJALTE	CROSSOVER SUBSIDY PAYMENT	\$	154.30
20/06/2019		J & S O'DWYER	CROSSOVER SUBSIDY PAYMENT	\$	209.50
20/06/2019		YU C CHENG & KARA STARCEVICH	CROSSOVER SUBSIDY PAYMENT	\$	195.00
20/06/2019		E ROMANILLOS & X ZHANG	CROSSOVER SUBSIDY PAYMENT	\$	167.90
20/06/2019		W & B FRANCIS	CROSSOVER SUBSIDY PAYMENT	\$	167.90
20/06/2019		T & B PRICE	CROSSOVER SUBSIDY PAYMENT	\$	297.70
20/06/2019		G NEVILLE & J CHIPCHASE	CROSSOVER SUBSIDY PAYMENT	\$	303.50
20/06/2019		MONIQUE CULVER	REFUND OF HALL & KEY DEPOSITS	\$	200.00
20/06/2019		BUSSELTON TOYOTA	REFUND OF HALL & KEY DEPOSITS	\$	1,000.00
20/06/2019		SA OATES & SM OATES	REFUND OF RATE OVERPAYMENT	\$	2,870.69
20/06/2019		GREGORY A TURNBULL	CROSSOVER SUBSIDY PAYMENT	\$	147.00
		LACEY HEYS	DONATION-SINGA CUP SINGAPORE	\$	300.00
20/06/2019			DONATION SING A CUR SING ADORE		
	117054	JACK ANDERSON GARRY ROBINSON & TERENCE MARWICK	DONATION-SINGA CUP SINGAPORE REFUND OF RATE OVERPAYMENT	\$	300.00 791.00

21/06/2019					
	117057	BELVIN NOMINEES	CROSSOVER SUBSIDY PAYMENT	\$	250.00
21/06/2019	117058	G & S BATEMAN	CROSSOVER SUBSIDY PAYMENT	\$	350.00
21/06/2019	117059	AD & AJ ASH	CROSSOVER SUBSIDY PAYMENT	\$	400.00
21/06/2019		JESSICA ANNE BARRETT	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		RM & S BLOM			
			CROSSOVER SUBSIDY PAYMENT	\$	500.00
21/06/2019		DALE BARDOT	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117063	G EVERETT	CROSSOVER SUBSIDY PAYMENT	\$	280.00
21/06/2019	117064	JA & CM EMERSON	CROSSOVER SUBSIDY PAYMENT	\$	284.00
21/06/2019		BL & DM BLAKERS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		BO BONE	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		CEDAR HOMES	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		PA & HR BRIDGER	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117069	DUNSBOROUGH CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117070	AL CHENEY	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		PE & KL BRESLAND	CROSSOVER SUBSIDY PAYMENT	\$	300.00
		PETER BUTCHER			
21/06/2019			CROSSOVER SUBSIDY PAYMENT	\$	330.00
21/06/2019		FRAMED HOMES	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117074	ELIM CLARK	CROSSOVER SUBSIDY PAYMENT	\$	350.00
21/06/2019	117075	ALISON BROWN	CROSSOVER SUBSIDY PAYMENT	\$	350.00
21/06/2019		BRIAN DODD	CROSSOVER SUBSIDY PAYMENT	\$	350.00
21/06/2019		SHELLEY MARIE BRADSHAW	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		ROY DEREK CARTER	CROSSOVER SUBSIDY PAYMENT		440.00
				\$	
21/06/2019		ROGER GILMOUR	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117080	MELANIE TARA REDMAN CARR	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117081	MICHAEL NOEL GRAY	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		DANMAR HOMES PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$	400.00
21/06/2019	117002	GN CONSTRUCTION WA PTY LTD	CROSSOVER SUBSIDY PAYMENT		440.00
21/00/2019	117063			\$	
21/06/2019		KATIE LOUISE CAMERON	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		KAREN DOBBS	CROSSOVER SUBSIDY PAYMENT	\$	260.00
21/06/2019	117086	COASTLINE BUILDING GROUP PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117087	BG GRIEVE	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		KL & DJ NAUGHTON	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		GM MAUMILL	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		RAINBEAM HOLDINGS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117091	KEMPIN NOMINEES	CROSSOVER SUBSIDY PAYMENT	\$	310.00
21/06/2019		AM & RD PHILLIPS	CROSSOVER SUBSIDY PAYMENT	\$	375.00
21/06/2019		QEST HOLDINGS	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		KIB HOMES PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		ANDREW GEOFFREY MACNISH	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117096	CARL KING	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		DARREN MATTHEW MILLER	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		FRANZ KNAPP	CROSSOVER SUBSIDY PAYMENT	Š	440.00
21/06/2019		STEPHEN HOWARD JAMES JARVIS	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117100	JL CHESTER & JK NEWBY TA QUINCON	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019	117101	KENNETH JAMES THOMAS NORRISH	CROSSOVER SUBSIDY PAYMENT	\$	400.00
21/06/2019		GW & LJ JOHNSON	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		MAXWELL HENRY HIGGINS	CROSSOVER SUBSIDY PAYMENT	\$	440.00
21/06/2019		WF & CA OLDFIELD	CROSSOVER SUBSIDY PAYMENT	\$	250.00
21/06/2019		RICHARD LESTER	CROSSOVER SUBSIDY PAYMENT	\$	260.00
21/06/2019	117106	PATRICK WILLOUGHBY T/A PATLIN CONSTRUCTS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117107	MAINTECH SOLUTIONS PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$	280.00
21/06/2019		DENNIS POOR	CROSSOVER SUBSIDY PAYMENT	\$	260.00
21/06/2019		KIMBAR NOMINEES	CROSSOVER SUBSIDY PAYMENT	\$	750.00
21/06/2019		JOHN BELL BUILDING COMPANY	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117111	MICHELLE M HODKINSON & STEVEN HODKINSON	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117112	B & T BEVAN	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		PA BRADSHAW	CROSSOVER SUBSIDY PAYMENT	\$	350.00
		IAN REID	CROSSOVER SUBSIDY PAYMENT		300.00
21/06/2019				\$	
21/06/2019		TATE & EVANS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019		JOHN W SKENDER	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117117	CP & JR SHERIDAN	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		ALAN SHERRARD	CROSSOVER SUBSIDY PAYMENT	\$	370.00
21/06/2019		VEDA A ROSSER	CROSSOVER SUBSIDY PAYMENT	\$	440.00
		BARRY TATE	CROSSOVER SUBSIDY PAYMENT		440.00
21/06/2019				\$	
21/06/2019		DOUGLAS SIMPSON	CROSSOVER SUBSIDY PAYMENT	\$	250.00
21/06/2019		ALAN JOHN SHEPHEARD	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019	117123	WYADUP BUILDING CO	CROSSOVER SUBSIDY PAYMENT	\$	325.00
			CROSSOVER SUBSIDIT PATIVIENT		
21/06/2019	117124	RE WILLIS	CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019			CROSSOVER SUBSIDY PAYMENT		
21/06/2019 21/06/2019	117125	YALLINGUP BUILDING CO	CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT	\$	300.00
21/06/2019 21/06/2019 21/06/2019	117125 117126	YALLINGUP BUILDING CO FT & JM TUFFIN	CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT	\$	300.00 310.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN	CROSSOVER SUBSIDY PAYMENT	\$ \$	300.00 310.00 350.00
21/06/2019 21/06/2019 21/06/2019	117125 117126 117127	YALLINGUP BUILDING CO FT & JM TUFFIN	CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT	\$	300.00 310.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$	300.00 310.00 350.00 350.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129	YALLINGUP BUILDING CO FT & IM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130	YALLINGUP BUILDING CO FT & MT UFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARAY WHITTAKER	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131	YALLINGUP BUILDING CO FT & IM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 800.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132	YALLINGUP BUILDING CO FT & IM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 800.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEKANDER TOOVEY TER TRIGWELT TAY ALLINGUP RESTORATION	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 800.00 300.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUBLEL NT RIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL T/A YALLINGUP RESTORATION MR N TANA	CROSSOVER SUBSIDY PAYMENT	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	300.00 310.00 350.00 350.00 370.00 370.00 370.00 800.00 300.00 740.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL TJA YALLINGUP RESTORATION MR N TANA TODD HUXEF HOMES	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 600.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117136	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARAY WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TE TRIGWELT I/A YALLINGUP RESTORATION MR N TANA TO HUXLEY HOMES K & L VAN NIKEKERK	CROSSOVER SUBSIDY PAYMENT	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	300.00 310.00 350.00 350.00 370.00 370.00 370.00 800.00 300.00 740.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117137	YALLINGUP BUILDING CO FT & JMT TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARAY WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL T/A YALLINGUP RESTORATION MR N TANA TODO HUXLEY HOMES K & L VAN NIEKERK CHEQUE CANCELLED	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 600.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117133 117134 117135 117136 117137	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARAY WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TE TRIGWELT I/A YALLINGUP RESTORATION MR N TANA TO HUXLEY HOMES K & L VAN NIKEKERK	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 600.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117137	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TE TRIGWELT LY AYLLINGUP RESTORATION MR N TANA TODO HUXEY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00
21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117137 117137 117137	YALLINGUP BUILDING CO FT & JMT TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUBLEL NT RIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL T/A YALLINGUP RESTORATION MR N TANA TODD HUXLEY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 350.00 370.00 370.00 370.00 300.00 740.00 740.00 740.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117137 117137 117137	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TIR TRIGWELL TJA YALLINGUP RESTORATION MR N TANA TODO HUXEY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00 740.00 740.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117129 117130 117131 117132 117135 117136 117137 117138 117138 117139 117140 117141	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TE TRIGWELL T'A YALLINGUP RESTORATION MR IN TAMA TODD HUXLEY HOMES K & L VAN NIKERIR CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHHOUND HOMES PTY LTD P & S SILVER	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00 740.00 740.00 740.00 630.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117134 117136 117137 117136 117137 117139 117140 117141 117142 117142	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL I/A VALLINGUP RESTORATION MR N TANA TODO HUXELY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES PTY LTD P & S SILVER RUSTY MAIL FTY LTD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00 740.00 740.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117134 117136 117137 117136 117137 117139 117140 117141 117142 117142	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL I/A VALLINGUP RESTORATION MR N TANA TODO HUXELY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES PTY LTD P & S SILVER RUSTY MAIL FTY LTD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00 740.00 740.00 740.00 750.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117134 117135 117136 117137 117137 117140 117141 117142 117142 117144	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMISON IAN ALEXANDER TOOVEY TE TRIGWELT LY AYLLINGUP RESTORATION MR N TANA TODO HUXLEY HOMES K & L VAN NIKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES PTY LTD P & S SILVER RUSTY NAIL PTY LTD VALMADER CONSTRUCTIONS PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 370.00 300.00 740.00 740.00 740.00 740.00 740.00 740.00
21/06/2019 21/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117133 117134 117135 117136 117137 117138 117139 117140 117141 117142 117144 117144	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TR TRIGWELL T/A YALLINGUP RESTORATION MR N TANA TODD HUXEY HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICCHARD SWAN SOUTHBOUND HOMES FTY LTD P & S SILVER RUSTY NAIL PTY LTD VALMADRE CONSTRUCTIONS PTY LTD VASSTCOURT P/L	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 370.00 300.00 740.00 740.00 740.00 600.00 740.00 630.00 740.00 740.00
21/06/2019 25/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117135 117136 117137 117137 117137 117139 117141 117141 117142 117143 117144 117144 117144 117144 117144 117145 117144	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUPLE HE TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEKANDER TOOVEY TER THIGWELT LY AYLLINGUP RESTORATION MR N TANA TODO HUXEF HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES FTY LTD P & S SILVER RUSTY MAIL FTY LTD VALMADER CONSTRUCTIONS PTY LTD WESTCOUNT P/L ESTATE OF JAMES F CLARK	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 370.00 300.00 740.00 740.00 740.00 740.00 740.00 740.00 740.00 740.00
21/06/2019 25/06/2019	117125 117126 117127 117128 117129 117130 117131 117132 117135 117136 117137 117136 117137 117140 117141 117142 117142 117144 117144 117144 117144 117144 117144	YALLINGUP BUILDING CO FT & JM TUFFIN ANTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUELLEN TRIPLETT DIK KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEXANDER TOOVEY TE TRIGWELL TAY ALLINGUP RESTORATION MR IN TAMA TODD HUXLEY HOMES K & L VAN NIKERIR CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES PTY LTD P & S SILVER RUSTY NAIL PTY LTD WESTCOURT P,L ESTATE OF JAMES F CLARK MIN & CI BRIDGHAM	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 370.00 300.00 300.00 740.00 740.00 630.00 740.00 740.00 740.00 740.00 740.00 740.00
21/06/2019 25/06/2019	117125 117126 117127 117127 117128 117129 117130 117131 117135 117136 117137 117136 117137 117136 117140 117141 117142 117143 117144 117145 117146 117146 117147 117146	YALLINGUP BUILDING CO FT & JM TUFFIN ARTHONY SHARMAN GRAHAM WELLSTEAD JOHN & SUPLE HE TRIPLETT DR KARA Y WHITTAKER ROBERT JOHN WESTERN PETER THOMPSON IAN ALEKANDER TOOVEY TER THIGWELT LY AYLLINGUP RESTORATION MR N TANA TODO HUXEF HOMES K & L VAN NIEKERK CHEQUE CANCELLED WHITE BUILDING COMPANY PTY LTD RICHARD SWAN SOUTHBOUND HOMES FTY LTD P & S SILVER RUSTY MAIL FTY LTD VALMADER CONSTRUCTIONS PTY LTD WESTCOUNT P/L ESTATE OF JAMES F CLARK	CROSSOVER SUBSIDY PAYMENT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	300.00 310.00 350.00 370.00 370.00 370.00 370.00 300.00 740.00 740.00 740.00 740.00 740.00 740.00 740.00 740.00

25/06/2019	117150	JASON WILLIAM DAWKINS	CROSSOVER SUBSIDY PAYMENT	l é	740.00
25/06/2019		PETER & PATRICIA EWING	CROSSOVER SUBSIDY PAYMENT	Ś	740.00
25/06/2019		BJ ANDERSON	CROSSOVER SUBSIDY PAYMENT	\$	600.00
25/06/2019		TARA HOWSEN	CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019		IAN & KAREN HUNSTONE	CROSSOVER SUBSIDY PAYMENT	\$	680.00
25/06/2019		WE & HM HUXLEY	CROSSOVER SUBSIDY PAYMENT	\$	630.00
25/06/2019		S & C KASTELAN	CROSSOVER SUBSIDY PAYMENT	Ś	630.00
25/06/2019		SANDRA KELLY	CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	\$	740.00
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	Ś	
25/06/2019		NERI ROOFING	CROSSOVER SUBSIDY PAYMENT	Ś	630.00
25/06/2019		PINDAN CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	Ś	600.00
25/06/2019		MICHAEL O'NEIL & RACHELLE COUSINS	CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019		OSWALD HOMES	CROSSOVER SUBSIDY PAYMENT	\$	630.00
25/06/2019		ROHAN ANDREW RANDLES	CROSSOVER SUBSIDY PAYMENT	Ś	740.00
					740.00
25/06/2019 25/06/2019		RED INK HOMES PTY LTD SCOTT PARK HOMES	CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019 25/06/2019		DICKSON & CURNUCK PHILLIP KELLEHER HOMES	CROSSOVER SUBSIDY PAYMENT CROSSOVER SUBSIDY PAYMENT	\$	1,334.00 2,130.00
25/06/2019		GEMMILL HOMES	CROSSOVER SUBSIDY PAYMENT	\$	8,640.00
25/06/2019		NICK GOODE CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019		M & MJ CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	\$	1,580.00
25/06/2019		J-CORP P/L	CROSSOVER SUBSIDY PAYMENT	\$	8,252.00
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	\$	-
25/06/2019		GJ & SA PANNETT	CROSSOVER SUBSIDY PAYMENT	\$	1,470.00
25/06/2019		BC & A SINEY	CROSSOVER SUBSIDY PAYMENT	\$	1,920.00
25/06/2019		SUCO P/L	CROSSOVER SUBSIDY PAYMENT	\$	900.00
25/06/2019		TALLWOOD CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	\$	1,230.00
25/06/2019		VENTURA HOMES	CROSSOVER SUBSIDY PAYMENT	\$	5,630.00
25/06/2019		LODGE & CO BUILDERS	CROSSOVER SUBSIDY PAYMENT	\$	1,420.00
25/06/2019		NOEL SMITH	CROSSOVER SUBSIDY PAYMENT	\$	2,710.00
25/06/2019	117181	SOUTH KEY PTY LTD	CROSSOVER SUBSIDY PAYMENT	\$	1,710.00
25/06/2019	117182	TR MACKINNON & COMPANY	CROSSOVER SUBSIDY PAYMENT	\$	1,844.00
25/06/2019	117183	CONTENT LIVING	CROSSOVER SUBSIDY PAYMENT	\$	3,590.00
25/06/2019	117184	BLUE WATER BUILDING CO	CROSSOVER SUBSIDY PAYMENT	\$	3,060.00
25/06/2019	117185	KI & JE BROOK	CROSSOVER SUBSIDY PAYMENT	\$	3,610.00
25/06/2019		CAPE CONSTRUCTIONS	CROSSOVER SUBSIDY PAYMENT	\$	740.00
25/06/2019	117187	DALE ALCOCK	CROSSOVER SUBSIDY PAYMENT	\$	7,660.00
25/06/2019	117188	PETER CHINNERY	CROSSOVER SUBSIDY PAYMENT	\$	2,850.00
25/06/2019		Y&K RUSSELL	CROSSOVER SUBSIDY PAYMENT	\$	660.00
25/06/2019		CR MCGREGOR	CROSSOVER SUBSIDY PAYMENT	ŝ	450.00
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	Ś	
25/06/2019		MICHAEL BRAY	CROSSOVER SUBSIDY PAYMENT	\$	740.00
26/06/2019		TERRY WHITE CHEMIST	FIRST AID SUPPLIES	\$	418.95
26/06/2019		WA STRATA MANAGEMENT	STRATA LEVY FEES & WATER CONSUMPTION	Ś	2,025.55
26/06/2019		SYNERGY	ELECTRICITY SUPPLIES	Ś	54,945.20
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	\$	34,343.20
25/06/2019		CHEQUE CANCELLED	CHEQUE CANCELLED	\$	
26/06/2019		CONSULT.WG	WORKSHOP FACILITATION SERVICES	Ś	5.989.50
26/06/2019		DR MELISSA STONEHAM	CONSULTANCY FEES-HEALTH STATUS		16,800.00
26/06/2019		BUSSELTON WATER CORPORATION	WATER SERVICES	\$	1,169.20
26/06/2019	11/201	CALLOWS CORNER NEWSAGENCY TELSTRA CORPORATION	PAPER TRIMMER	\$	205.83
26/06/2019		TELSTRA CORPORATION SHIRE OF BRIDGETOWN-GREENBUSHES	COMMUNICATION SERVICES LOCAL GOV'T SERVICES	\$	9,203.21 3,976.24
				+-	
26/06/2019		CITY OF BUSSELTON	VARIOUS REIMBURSEMENTS	\$	150.00
26/06/2019		WATER CORPORATION	WATER SERVICES	\$	19,629.64
26/06/2019		CITY OF ALBANY	LOCAL GOV'T SERVICES	\$	3,866.62
26/06/2019		DEPARTMENT OF TRANSPORT	PLANT REGISTRATION	\$	47.05
27/06/2019		GR BROWN	CROSSOVER SUBSIDY PAYMENT	\$	270.00
27/06/2019		DAVID COOK	CROSSOVER SUBSIDY PAYMENT	\$	440.00
27/06/2019		T & S VANDER BEEK	CROSSOVER SUBSIDY PAYMENT	\$	440.00
27/06/2019		MADDISON JOHNSTON-WALKER	DONATION-NATIONAL SCHOOLS CHAMPS	\$	300.00
27/06/2019		AVA RICHARDS	DONATION-SINGA CUP SINGAPORE	\$	300.00
27/06/2019		BUSSELTON CHORAL SOCIETY	DONATION-CHORAL SOCIETY WINTER CUP	5	250.00
27/06/2019		CITY OF BUSSELTON	VARIOUS REIMBURSEMENTS	\$	677.97
27/06/2019		ARTGEO PETTY CASH	PETTY CASH REIMBURSEMENT	\$	97.90
27/06/2019		MEELUP REGIONAL PARK - PETTY CASH	PETTY CASH REIMBURSEMENT	\$	43.00
27/06/2019		BUSSELTON PUBLIC LIBRARY - PETTY CASH	PETTY CASH REIMBURSEMENT	\$	154.45
27/06/2019		JAYDEE EVENTS PTY LTD	REFUND OF HALL & KEY DEPOSITS	\$	500.00
27/06/2019		GRAHAME GALLAGHER	REFUND BUILDING APPLICATION	\$	97.70
27/06/2019		J A BEGLEY	REFUND OF RATE OVERPAYMENT	\$	791.00
27/06/2019	117221	VALERIE KAIGG	REFUND OF RATE OVERPAYMENT	\$	691.00
27/06/2019		PATRICIA JUNE WATSON	REFUND OF RATE OVERPAYMENT	\$	100.00
27/06/2019		BUSSELTON PUBLIC LIBRARY - PETTY CASH	PETTY CASH REIMBURSEMENT	\$	117.70
28/06/2019		SUBWAY DUNSBOROUGH	CATERING	\$	140.00
28/06/2019		MASONIC CARE WA	LICENCE AGREEMENT	\$	500.00
28/06/2019		BUSSELTON UPHOLSTERERS	UPHOLSTERY SERVICES	\$	805.20
28/06/2019		OFFICE OF STATE REVENUE	REFUND OVERPAYMENT OF RATES	Ś	74.77
		KJ WILLILAMS	REFUND OVERPAYMENT OF RATES	Ś	84.38
	227 620	DEPARTMENT OF MINES AND INDUSTRY			5.00
28/06/2019 28/06/2019	117779				
28/06/2019 28/06/2019 28/06/2019		RST WELDING FABRICATIONS	BUILDING SERVICES LEVY WELDING SERVICES	\$	13.600.00

		EFT PAYMENTS -JUI	NE 2019	
DATE	REF#	NAME	DESCRIPTION	AMOUNT
6/06/2019	65402	HIF	HEALTH INSURANCE	\$ 247.85
6/06/2019	65403	PAY-PLAN CITY OF BUSSELTON SAL PACK	SALARY PACKAGING	\$ 19,264.65
6/06/2019	65404	GR & LC CHRISTIAN	RENTAL LEASE AGREEMENT	\$ 1,200.00
6/06/2019	65405	ACTON SOUTH WEST TRUST ACCOUNT	STAFF REIMBURSEMENT	\$ 1,100.00
6/06/2019	65406	ATO EFT DEPOSITS TRUST A/C	PAYG TAXATION	\$ 234,683.00
6/06/2019	65407	AUSTRALIAN SERVICES UNION	UNION FEES	\$ 49.80
6/06/2019	65408	WA SHIRE COUNCILS	UNION FEES	\$ 399.76
6/06/2019	65409	CSA OFFICIAL RECEIPTS ACCOUNT	STAFF FAMILY PAYMENT	\$ 1,030.15
6/06/2019	65410	CITY OF BUSSELTON-SOCIAL CLUB	SOCIAL CLUB REIMBURSEMENT	\$ 230.00

6/06/2019	65411	BOB HITCHING ATF STAFF CHRISTMAS CLUB	PAYROLL DEDUCTIONS	\$	3,517.18
7/06/2019		SUPERCHOICE	SUPERANNUATION	\$	161,626.33
7/06/2019		TRAFFIC FORCE	TRAFFIC MANAGEMENT SERVICES	\$	5,750.45
7/06/2019		DANIELL & MARTHA ABRAHAMSE	STAFF REIMBURSEMENT	\$	25.50
7/06/2019		GRANT HENLEY	COUNCILLOR PAYMENT	\$	10,350.84
7/06/2019		MIKE ARCHER	STAFF REIMBURSEMENT	\$	454.85
7/06/2019		JOHN MC CALLUM	COUNCILLOR PAYMENT	\$	4,412.24
7/06/2019 10/06/2019		HEATLEYS SAFETY & INDUSTRIAL R T BENNETT	SAFETY EQUIPMENT	\$	244.40
7/06/2019		KLEENHEAT NATURAL GAS	PAYMENT CANCELLED KOOKABURRA NATURAL GAS	\$	1,070.75
7/06/2019		DEPARTMENT OF TRANSPORT	WATERWAYS MANAGEMENT	\$	349,525.00
7/06/2019		ROBERT REEKIE	COUNCILLOR PAYMENT	\$	2,759.42
7/06/2019		ROSS PAINE	COUNCILLOR PAYMENT	\$	2,759.42
7/06/2019		PT & M CARTER	COUNCILLOR PAYMENT	\$	2,759.42
7/06/2019		BUSSELTON DUNSBOROUGH MAIL	ADVERTISING SERVICES	\$	3,155.50
7/06/2019	65426	ALINTA SALES PTY LTD	ELECTRICITY	\$	328.65
7/06/2019	65427	SUPPER ROAD	CATERING	\$	777.50
7/06/2019		TIFFANY SWEATMAN	STAFF REIMBURSEMENT	\$	85.00
7/06/2019	65429	KITCHEN TAKEOVERS	CATERING	\$	402.00
7/06/2019		LYNDON MILES	COUNCILLOR PAYMENT	\$	2,759.42
7/06/2019		KELLY LINDA HICK	COUNCILLOR PAYMENT	\$	2,759.42
7/06/2019		DUNSBOROUGH CONCRETE	CONCRETE SUPPLIES	\$	18,585.00
7/06/2019		KENT LYON ARCHITECT	DESIGN SERVICES	\$	5,544.00
7/06/2019		JPS RIGGING SERVICES	RIGGING & MAINTENANCE SERVICES ARTWORK	\$	2,904.00
7/06/2019 7/06/2019		RAFELL HERRERA ALBERT KEMP	BOND REFUND	\$	900.00
7/06/2019		SVEND ESPERSEN	DOG REGISTRATION REFUND	\$	42.50
7/06/2019		ABCCA WA DIVISION	BOND REFUND	\$	200.00
7/06/2019		KM CLAYTON	BOND REFUND	\$	100.00
7/06/2019		123 AGENCY GROUP PTY LTD	BOND REFUND	\$	500.00
7/06/2019		BAY SIGNS	SIGNAGE SERVICES	\$	500.00
7/06/2019	65442	BUSSELTON TENNIS CLUB	STAGE 3 RELOCATION COSTS	\$	89,787.71
7/06/2019	65443	BRAD GOODE & ASSOCIATES PTY LTD	CONSULTANCY SERVICES	\$	2,516.29
7/06/2019		CHUBB FIRE SAFETY	FIRE EQUIPMENT SERVICES	\$	2,030.96
7/06/2019		WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES)	COUNCIL & STAFF REFRESHMENTS	5	553.49
7/06/2019		IC DEVELOPMENTS PTY LTD T/AS INNOVEST CO	CONSTRUCTION SERVICES	\$	366,972.63
7/06/2019		MAIA FINANCIAL	LEASING PAYMENTS	\$	13,265.34
7/06/2019		SOUTH WEST COUNSELLING	BOND REFUND	\$	140.00
7/06/2019		TONY NOTTLE	STAFF REIMBURSEMENT	\$	3,450.00
10/06/2019		MATTHEW RIORDAN	STAFF REIMBURSEMENT	\$	199.40
10/06/2019		LES MILLS ASIA PACIFIC	CONTRACT FEES - GLC	\$	27,988.10
14/06/2019		OLIVER DARBY TRAFFIC FORCE	STAFF REIMBURSEMENT	\$	79.99
14/06/2019		DANIELL & MARTHA ABRAHAMSE	TRAFFIC MANAGEMENT SERVICES STAFF REIMBURSEMENT	\$	1,890.70 300.00
14/06/2019		MR & MRS D HADDON	ART SALES	\$	42.00
14/06/2019		GRANT HENLEY	COUNCILLOR PAYMENT	\$	250.00
14/06/2019		PHIL HOLLETT PHOTOGRAPHY	ART SALES	\$	155.75
14/06/2019		TRACIE ANDERSON	ART SALES	\$	193.50
14/06/2019		KALBAY PTY LTD	CABLING SERVICES	\$	6,402.00
14/06/2019	65460	JOHN MC CALLUM	COUNCILLOR PAYMENT	\$	282.88
14/06/2019	65461	DS SADDLETON	ART SALES	\$	66.50
14/06/2019	65462	GIANT INTERNATIONAL	DRAINAGE MAINTENANCE SUPPLIES	\$	3,012.24
14/06/2019		MARGARET PARKE	ART SALES	\$	36.00
14/06/2019		ACTON SOUTH WEST TRUST ACCOUNT	RATE REFUND	\$	4,835.92
14/06/2019		R T BENNETT	COUNCILLOR PAYMENT	\$	2,759.42
14/06/2019		NALDA HOSKINS DESIGN	ART SALES	\$	123.30
14/06/2019		JACQUELINE HAPP	STAFF REIMBURSEMENT	\$	173.73
14/06/2019		OPTUS BILLING SERVICES PTY LTD	FIXED INTERNET ACCESS EARTHMACHING SERVICES	\$	2,500.00
14/06/2019		PICTON CIVIL PTY LTD	EARTHMOVING SERVICES	\$	14,916.00
14/06/2019 14/06/2019		MATTHEW RIORDAN CYNTHIA DIX	STAFF REIMBURSEMENT ART SALES	\$	19.00 27.30
14/06/2019		SUE KALAB	ART SALES / WORKSHOP	\$	56.00
14/06/2019		KAY LEHMAN DAVID WINSTANLEY	STAFF REIMBURSEMENT	\$	85.00
14/06/2019		YAHAVA KOFFEE WORKS WHOLESALE	TRAINING SERVICES	\$	56.00
14/06/2019		GRAVITY ETC	VACATION CARE EXCURSION	\$	487.50
14/06/2019		JENNIFER BROWN	ART SALES	\$	52.00
14/06/2019		DIANELLA ELECTRICS	ELECTRICAL SERVICES	\$	5,890.50
14/06/2019		KITCHEN TAKEOVERS	CATERING	\$	1,522.00
14/06/2019		KELLY LINDA HICK	COUNCILLOR PAYMENT	\$	484.28
14/06/2019		HELEN READING	ART SALES	\$	39.20
14/06/2019		MICHAEL VIVIAN	ART SALES	\$	34.30
14/06/2019		ALAN'S CAFE	CATERING	\$	165.00
14/06/2019		JUDITH TOOKE	WATER CHARGES REIMBURSEMENT	\$	495.00
14/06/2019	65484 65485	VETERAN CAR CLUB OF WA INC	NEW CLUBHOUSE	\$	57,498.00
14/06/2019		ANN GOBBY DAVINA HATELY	POLICE CLEARANCE REFUND OF NCC FEES	\$	210.16
14/06/2019 14/06/2019		LAURY COLGAN	BJTP REFUND	\$	104.00
4,00,2019		ANDREW BOOTH	BOND REFUND	\$	100.00
14/06/2019	UJ44/0	SHERRYL WELLS	BOND REFUND	\$	100.00
14/06/2019	65489	YALLINGUP COASTAL BUSHFIRE BRIGADE	PETTY CASH REIMBURSEMENT	\$	274.26
14/06/2019 14/06/2019 14/06/2019				\$	780,950.20
14/06/2019	65490	WA TREASURY CORPORATION	REPAYMENT OF P&I ON LOAN		
14/06/2019 14/06/2019	65490 65491	WA TREASURY CORPORATION BUSSELTON STATE EMERGENCY SERVICE	PETTY CASH REIMBURSEMENT	\$	237.69
14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES)		\$	344.02
14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493	BUSSELTON STATE EMERGENCY SERVICE	PETTY CASH REIMBURSEMENT	\$	344.02 925.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493 65494 65495	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON EMTERPRISES	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES	\$ \$	344.02 925.00 1,054.66
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493 65494 65495	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRAILA PT VID (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPHISES SUSSEX BUSSHIPRE BRIGADE	PETTY CASH REIMBURSEMENT COUNCIL 8 TASEF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT	\$ \$ \$	344.02 925.00 1,054.66 140.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493 65494 65495 65496	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPRISES SUSSEX BUSHFIRE BRIGADE COCA-COLA AMATIL	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GLC KIOSK PURCHASES	\$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493 65494 65495 65496 65497 65498	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRAILA PTY IOT (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPHISES SUSSEX BUSHFIRE BRIGADE COCA-COLA AMATIL LE & OG ISBEL	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GLC KIOSK PURCHASES ART SALES	\$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74 56.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019	65490 65491 65492 65493 65494 65495 65496 65497 65498 65499	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPRISES SUSSEX BUSSHIRE BRIGADE COCA-COLA AMATIL LE & OG ISBEL BEACHSIDE SUILDING & MAINTENANCE	PETTY CASH REIMBURSEMENT COUNCIL & STAF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GLC KIOSK PURCHASES ART SALES MANITEMANCE SERVICES	\$ \$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74 56.00 871.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 20/06/2019	65490 65491 65492 65493 65494 65495 65496 65497 65498 65499 65500	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPRISES SUSSEX BUSHFIRE BRIGADE COCA-COLA AMATIL LE & OG ISBEL BEACHSIDE BUILDING & MAINTENANCE ENVIRONMENTAL HEALTH AUSTRALIA	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GIC KIOSK PURCHASES ART SALES MAINTENANCE SERVICES TRAINING SERVICES TRAINING SERVICES	\$ \$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74 56.00 871.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 20/06/2019 20/06/2019	65490 65491 65492 65493 65494 65495 65496 65497 65498 65499 65500	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRAILA PTY ICD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPRISES SUSSEX BUSSHIPE BRIGADE COCA-COLA AMATIL LE & OG ISBEL BEACHSIDE BUILDING & MAINTENANCE ERVIRONMENTAL HEALTH AUSTRAILIA WALGA	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GLC KIOSK PURCHASES ART SALES MAINTENANCE SERVICES TRANNING SERVICES TRANNING SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74 56.00 871.00 1,250.00
14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 14/06/2019 20/06/2019	65490 65491 65492 65493 65494 65495 65496 65497 65498 65500 65501	BUSSELTON STATE EMERGENCY SERVICE WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES) BUSSELTON CHAMBER OF COMMERCE AND INDUST SHENTON ENTERPRISES SUSSEX BUSHFIRE BRIGADE COCA-COLA AMATIL LE & OG ISBEL BEACHSIDE BUILDING & MAINTENANCE ENVIRONMENTAL HEALTH AUSTRALIA	PETTY CASH REIMBURSEMENT COUNCIL & STAFF REFRESHMENTS MEMBERSHIP POOL SERVICES PETTY CASH REIMBURSEMENT GIC KIOSK PURCHASES ART SALES MAINTENANCE SERVICES TRAINING SERVICES TRAINING SERVICES	\$ \$ \$ \$ \$	344.02 925.00 1,054.66 140.00 589.74 56.00 871.00

20/06/2019		DEPARTMENT OF PREMIER AND CABINET STATE	LEGAL PUBLICATIONS	\$ 132.
20/06/2019		HARLEY DYKSTRA	CONTOUR SURVEY REPORTING	\$ 880.
20/06/2019		BELMAX FAMILY TRUST	PROTECTIVE CLOTHING SUPPLIER	\$ 351.
20/06/2019		PAUL AND DIANE HAMILTON	STAFF REIMBURSEMENT	\$ 153.
20/06/2019		YALLINGUP LANDSCAPES	LANDSCAPING SERVICES	\$ 5,113.0
20/06/2019		BUSSELTON HYDRAULIC SERVICES INC	HYDRAULIC SERVICES	\$ 336.
20/06/2019		WEATHERSAFE WA	CANVAS SERVICES	\$ 420.
20/06/2019		LEEUWIN CIVIL PTY LTD	HIRE EQUIPMENT SERVICES	\$ 10,505.
20/06/2019		ADELPHI TAILORING CO	PROTECTIVE CLOTHING SUPPLIER	\$ 517.0
20/06/2019		MEDELECT	DEFIBRILLATOR MAINTENANCE	\$ 456.
20/06/2019		GERALDINE NOMINEES T/A BUNBURY TRUCKS	PLANT PURCHASES / SERVICES / PARTS	\$ 3,277.
20/06/2019		AR PLUMBING & GAS SERVICE	PLUMBING SERVICES	\$ 537.5
20/06/2019		THE TUBE NURSERY - MARGARET RIVER	NURSERY SUPPLIES	\$ 1,440.
20/06/2019		LANDSAVE ORGANICS	LANDSCAPING SERVICE	\$ 5,643.0
20/06/2019		BUSSELTON WATER POLO ASSOCIATION	GRANT 2019 WATER POLO CHAMPIONSHIP	\$ 1,400.0
20/06/2019		WALGA ATF LGISWA	INSURANCE PREMIUM	\$ 3,176.
20/06/2019		ORANA CINEMAS BUSSELTON	ADVERTISING SERVICES	\$ 610.
20/06/2019		ST JOHN AMBULANCE	TRAINING SERVICES	\$ 369.8
20/06/2019		WA EXTERNAL SOLUTIONS	GUTTER MAINTENANCE	\$ 2,227.
20/06/2019		DATABASE CONSULTANTS AUSTRALIA	DATABASE SERVICES	\$ 9,691.
20/06/2019		BUSSELTON BEARING SERVICES	BEARING SUPPLIES	\$ 1,884.
20/06/2019		ALL WEST BUILDING APPROVALS PTY LTD	BUILDING APPLICATION ASSESSMENTS	\$ 275.0
20/06/2019		AUSQ TRAINING	TRAINING SERVICES	\$ 892.0
20/06/2019		MACQUARIE EQUIPMENT RENTALS	LEASING PAYMENTS	\$ 2,705.
20/06/2019		PAY-PLAN CITY OF BUSSELTON SAL PACK	SALARY PACKAGING	\$ 313.
20/06/2019		ENVIRONEX INTERNATIONAL PTY LTD	POOL CHEMICALS FOR GLC	\$ 479.
20/06/2019		JOHN STRICKLAND	LIGHTING AND SOUND SERVICES	\$ 1,100.0
20/06/2019		CRANEFORD PLUMBING PTY LTD	PLUMBING SERVICES	\$ 5,739.
20/06/2019		LOMAX MEDIA	ADVERTISING	\$ 4,224.
20/06/2019		SPHERE LEGAL PTY LTD	DEBT COLLECTION LEGAL SERVICES	\$ 4.5
20/06/2019		WA NEWSPAPERS LIMITED;;SOUTH WEST PRINTI	ADVERTISING SERVICES	\$ 823.
20/06/2019		MARGARET RIVER FENCING	MAINTENANCE SERVICES	\$ 2,392.
20/06/2019		GRACE RECORDS MANAGEMENT (AUSTRALIA) PTY	STORAGE SERVICES	\$ 1,241.
20/06/2019		SUPATURF W.A.	TURF MARKING SERVICES	\$ 2,556.4
20/06/2019		SOUTH WEST WINDSCREEN & GLASS	PLANT WINDSCREEN REPAIRS	\$ 110.0
20/06/2019		PROTECTOR FIRE SERVICES	TRAINING SERVICES	\$ 288.
20/06/2019		DUNSBOROUGH HARDWARE & HOME CENTRE	HARDWARE SERVICES	\$ 211.
20/06/2019		OFFICEMAX AUSTRALIA LTD	STATIONERY SUPPLIES	\$ 1,905.
20/06/2019		WOODMAN TRUST	CRANE HIRE	\$ 308.
20/06/2019		DEPARTMENT OF HUMAN SERVICES	CHARGES FOR CENTREPAY FACILITY	\$ 128.
20/06/2019		NAMES PLUS EMBROIDERY	EMBROIDERY SERVICES	\$ 105.9
20/06/2019		DYMOCKS BUSSELTON	LIBRARY RESOURCES	\$ 145.
20/06/2019		FOUNDER ENTERPRISES PTY LTD T/AS FORTUS	EARTHMOVING PARTS	\$ 5,022.
25/06/2019		BCP CIVIL PTY LTD	PAYMENT CANCELLED	\$ -
25/06/2019		BCP MATERIALS PTY LTD	PAYMENT CANCELLED	\$ -
20/06/2019		D MCKENZIE T/AS LITTORIA	CONSULTANCY SERVICES	\$ 17,982.
20/06/2019		CHAMBER OF ARTS AND CULTURE WA	MEMBERSHIP	\$ 385.0
25/06/2019		SPYKER TECHNOLOGIES PTY LTD	PAYMENT CANCELLED	\$ -
20/06/2019		BUILDING SUPPLIES SOUTH WEST	BUILDING PRODUCT SUPPLIER	\$ 513.
20/06/2019		STATEWIDE DOORS	DOOR MAINTENANCE SERVICES	\$ 1,580.
20/06/2019		KLEENHEAT NATURAL GAS	KOOKABURRA NATURAL GAS	\$ 453.
20/06/2019		HIGHLUX PTY LTD	JETTY LIGHTING	\$ 2,728.
20/06/2019		WORK METRICS	HEALTH AND SAFETY SOFTWARE	\$ 110.0
26/06/2019		SUBWAY DUNSBOROUGH	PAYMENT CANCELLED	\$ -
20/06/2019		COLES.COM.AU	COUNCIL & STAFF REFRESHMENTS	\$ 1,148.
20/06/2019		MARGARET RIVER BUSSELTON TOURISM ASSOCIA	ADVERTISING	\$ 1,068.
20/06/2019		PRIMARY LOGISTICS	PUBLIC ART & CONSULTING SERVICES	\$ 827.
20/06/2019		OLDSWEEN FAMILY TRUST	CATERING	\$ 1,625.
20/06/2019		EF DAY & SN WILLIAMS/EVERETTS	REACTIVE GENERAL MAINTENANCE SERVICES	\$ 3,843.0
20/06/2019		KELLY'S AUDIO VISUAL SERVICES	SUPPLY & INSTALL ANTENNA	\$ 545.0
20/06/2019		SPORTFIRST BUSSELTON	SPORTING PRODUCTS PROJECT MANAGEMENT SERVICES	\$ 150.0
20/06/2019		APP CORPORATION PTY LIMITED	PROJECT MANAGEMENT SERVICES	\$ 5,329.5
20/06/2019		TYRECYCLE PTY LTD	TYRE RECYCLING PLANT PURCHASES / SERVICES / PARTS	\$ 8,515.
20/06/2019		SOUTHWEST OUTDOOR POWER BARRY ALLEN ELECTRICAL SERVICES BTY LTD	ELECTRICAL SERVICES ELECTRICAL SERVICES	\$ 238.5
20/06/2019		BARRY ALLEN ELECTRICAL SERVICES PTY LTD BUSSELTON STOCKFEEDS & PET SUPPLIES	ANIMAL SUPPLIES	\$ 7,612.
20/06/2019		PVR INDUSTRIAL PTY LTD	INDUSTRIAL PUMP REPAIRS	\$ 3,011.
20/06/2019		PC MACHINERY	MACHINERY EQUIPMENT & PARTS	\$ 3,011.
20/06/2019		BUSSELTON DUNSBOROUGH MAIL	ADVERTISING SERVICES	\$ 2,426.0
20/06/2019		IMAGE ON LINE	MARKETING	\$ 2,426.
20/06/2019		ABIGAIL COX	ENERGY AND NUTRITION PRODUCTS - GLC	\$ 16.0
20/06/2019		MOORE STEPHENS WA PTY LTD	RATE COMPARISON REPORT	\$ 3,025.
20/06/2019		KESTRAL COMPUTING PTY LTD	SOFTWARE LICENCE-BOOKING SYSTEM	\$ 30,250.
20/06/2019		DOUTH CONTRACTING	PROPERTY & GARDEN MAINTENANCE	\$ 3,325.4
		PAUL ROBERT COLLINS	ANTENNA REPAIRER	\$ 100.0
20/06/2010		BUSSELTON AGRICULTURAL SERVICES (WA) PTY	RURAL SUPPLIES	\$ 1,303.
20/06/2019	03373	ABEC ENVIRONMENTAL CONSULTING PTY LTD	ENVIRONMENTAL CONSULTING	\$ 2,145.0
20/06/2019	65580		LIBRARY RESOURCES	\$ 605
20/06/2019 20/06/2019				- 003.
20/06/2019 20/06/2019 20/06/2019	65581	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD		\$ 1.834
20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES	\$ 1,834.3 \$ 11.044.8
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES	\$ 11,044.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584	MERCHANDISING LIBRARIES CORSION WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES	\$ 11,044. \$ 1,128.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65582 65583 65584 65585	MERCHANDISING UBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN EROSS AUSTEREO	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING	\$ 11,044. \$ 1,128. \$ 2,178.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586	MERCHANDISING UBRARIES CORSIGN WA PTY LTO GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTEREO WELL DONE INTERNATIONAL PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NUBSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE	\$ 11,044.1 \$ 1,128.1 \$ 2,178.1 \$ 7,162.1
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65586	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTERED WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANNAS SIGNS	\$ 11,044.1 \$ 1,128.1 \$ 2,178.1 \$ 7,162.1 \$ 2,695.1
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588	MERCHANDISING LIBRARIES CORSIGN WA PTY LITD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTEREO WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING	SIGNAGE AND TRAFFIC ACCESSORIES NUBSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANVAS SIGNS CLEANING CHEMICALS	\$ 11,044.0 \$ 1,128.0 \$ 2,178.0 \$ 7,162.0 \$ 2,695.0 \$ 3,190.0
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588	MERCHANDISING UBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTEREO WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPULES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANVAS SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE	\$ 11,044.9 \$ 1,128.5 \$ 2,178.9 \$ 7,162.5 \$ 2,695.9 \$ 3,190.0 \$ 1,713.0
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588 65589	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN EROSS AUSTERED WELL DONE INTERNATIONAL FTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD PASSMORE AUTOMOTIVE	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERNOURS CALL CENTRE SERVICE CANNAS SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE VEHICLE MAINTENANCE SERVICES	\$ 11,044.9 \$ 1,128.5 \$ 2,178.9 \$ 7,162.5 \$ 2,695.9 \$ 3,190.9 \$ 1,713.5 \$ 844.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588 65589 65590	MERCHANDISING LIBRARIES CORSIGN WA FYL TU GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTEREO WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD PASSMORE AUTOMOTIVE RECOIL BEGUN PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANVAS SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE VEHICLE MAINTENANCE SERVICES CATERING	\$ 11,044. \$ 1,128. \$ 2,178. \$ 7,162. \$ 2,695. \$ 3,190. \$ 1,713. \$ 844. \$ 222.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588 65589 65590 65591	MERCHANDISING UBRARIES CORSIGN WAS PITY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN EGOSS AUSTERED WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD PASSMORE AUTOMOTIVE RECOIL BEGUN PTY LTD FYEF PTY LTD FYEF PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANVAS SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE VEHICLE MAINTENANCE SERVICES CATERING CONTAMINATED LAND AUDITOR SERVICES	\$ 11,044. \$ 1,128. \$ 2,178. \$ 7,162. \$ 2,695. \$ 3,190. \$ 1,713. \$ 844. \$ 222. \$ 3,751.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588 65589 65590 65591 65592	MERCHANDISING LIBRARIES CORSIGN WA PTY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN CROSS AUSTEREO WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD PASSMORE AUTOMOTIVE RECOIL BEGUN PTY LTD FYFE PTY LTD FYFE PTY LTD FYFE PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERNOURS CALL CENTRE SERVICE CANNA'S SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE VEHICLE PARTS & SERVICE VEHICLE MAINTENANCE SERVICES CATERING CONTAMINATED LAND AUDITOR SERVICES SECURITY SYSTEMS SUPPLY AND MOMITORING	\$ 11,044. \$ 1,128. \$ 2,178. \$ 7,162. \$ 2,695. \$ 3,190. \$ 1,713. \$ 844. \$ 222. \$ 3,751. \$ 2,751.
20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019 20/06/2019	65581 65582 65583 65584 65585 65586 65587 65588 65589 65590 65591 65592 65593	MERCHANDISING UBRARIES CORSIGN WAS PITY LTD GEOGRAPHE COMMUNITY LANDCARE NURSERY CLEANAWAY SOLID WASTE PTY LTD SOUTHERN EGOSS AUSTERED WELL DONE INTERNATIONAL PTY LTD UNDALUP ASSOCIATION INC STALEY FOOD & PACKAGING TRUCK CENTRE (WA) PTY LTD PASSMORE AUTOMOTIVE RECOIL BEGUN PTY LTD FYEF PTY LTD FYEF PTY LTD	SIGNAGE AND TRAFFIC ACCESSORIES NURSERY SUPPLIES WASTE DISPOSAL SERVICES ADVERTISING AFTERHOURS CALL CENTRE SERVICE CANVAS SIGNS CLEANING CHEMICALS NEW VEHICLE PARTS & SERVICE VEHICLE MAINTENANCE SERVICES CATERING CONTAMINATED LAND AUDITOR SERVICES	\$ 11,044. \$ 1,128. \$ 2,178. \$ 7,162. \$ 2,695. \$ 3,190. \$ 1,713. \$ 844. \$ 222. \$ 3,751.

2006/2019 65098	1,960.00 15,664.00 168.95 237.90 5,978.50 925.00 1,622.50 2,475.00 72.91	\$
2006/2019 5509 PATHEL LINEN AND LANDRINY	168.95 237.90 5,978.50 925.00 1,622.50 2,475.00	
2006/2019 65600 PRISEN AS BERESHMENTS AND QUART SEPPLIES \$ 3,006/2019 65600 PRIVEN SERVICES \$ 3,006/2019 65610 PRIVEN SERVICES \$	237.90 5,978.50 925.00 1,622.50 2,475.00	
2006/2019 65602 INDIANO MODOS	5,978.50 925.00 1,622.50 2,475.00	
2006/2019 6500 PRIME MEDICA GROUP ADVESTINAN SERVICES 5 1 2006/2019 6500 PRIME MEDICA GROUP ADVESTINAN SERVICES 5 2 2006/2019 6500 PRIME MEDICA GROUP ADVESTINAN SERVICES 5 3 2 2 2 2 2 2 2 2 2	925.00 1,622.50 2,475.00	
2006/07039 65600	1,622.50 2,475.00	
2006/2019 65000	2,475.00	
2006/2019 65600 INTERNAMENT PLUMBBING & GAS		
2006/07019 65000 INDOM MINE		
2006/2019 65600 INTRODUCTION OF THE CONTROL PRIVATED ICT SERVICES 5 2 2006/2019 65600 CONTROL PRIVATED ICT SERVICES 5 3 2 2 2 2 2 2 2 2 2	1,082.85	
2006/2019 65690 CRITCH GROUP PYLYID ICT SERVICES 5 2 2006/2019 65610 BILLBOCK CLEANING SERVICES 7 1 1 1 1 1 1 1 1 1	413.27	
2006/2019 65690 PRILIDENC CLEARNOS SERVICES SPYLTD PRYCHOMETRIC ASSESSMENT SERVICES 5 61	2,476.10	
2006/2019 65610 COMPUTED CLEANING SERVICES 5 61	1,430.00	
2006/2019 65511 COMPUTER WEST INDOMENTAL MANAGEMENT ASSET MANAGEMENT DATA PRICE SET ALL PRIVATE AND ENVIRONMENTAL MANAGEMENT ASSET MANAGEMENT DATA PRICE SET ALL PRIVATE AND ENVIRONMENTAL PRICE SET ALL PRIVATE PRIVATE SET ALL PRIVATE SET	61,725.34	
2006/2019 65513 ADVISAN PTY LTD	627.50	
2006/2019 65516 INTERPRET AGENCES PYLTD FIRE_SAFETY, EMBRIGENCY EQUIPMENT S 2006/2019 65516 SESTORY PYLTD BARCOD SCANNER S 2006/2019 65516 BASTOCH HOLDINGS PYLTD BARCOD SCANNER S 2006/2019 65516 BASTOCH HOLDINGS PYLTD SOFTWARE CONSULTANCY S 2 2006/2019 65518 BASTOCH HOLDINGS PYLTD SOFTWARE CONSULTANCY S 2 2006/2019 65518 BASTOCH HOLDINGS PYLTD SOFTWARE CONSULTANCY S 2 2006/2019 65519 BASTOCH HOLDINGS PYLTD SOFTWARE CONSULTANCY S 2 2006/2019 65519 BASTOCH MILAMINE PRODUCTS CARBIETY PYLTPURE S 2 2 2006/2019 65519 BASTOCH MILAMINE PRODUCTS CARBIETY PYLTPURE S 2 2 2 2 2 2 2 2 2	5,016.00	\$
2006/2019 65615 SECTIONANT PPYLITD BARCODE SCANNER S	32,158.50	\$
2006/2019 65615 SECTIONANT PPYLITD BARCODE SCANNER S	186.73	\$
2006/2019 SSEE1 (RASTOCH HOLDINGS PTY LTD BARCODE SCANNER \$ \$ 2006/2019 SSEE1 (BASTOCH HOLDINGS PTY LTD SOFTWARE CONSULTANCY \$ \$ \$ \$ \$ \$ \$ \$ \$	270.00	
20(6)(2019) 65612 BUSSELTON BOMBERS FOOTBALL CLUB 800N REFUND \$ 2 20(6)(2019) 65613 GALANY 2 PTY LTD \$ 50FTWARE CONSULTANCY \$ 2 20(6)(2019) 65613 GALANY 2 PTY LTD \$ 12 20(6)(2019) 65612 BUSSELTON MELANIAR PRODUCTS \$ 12 20(6)(2019) 65622 BUSSELTON DEPTY LTD \$ 12 12 12 12 12 12 12	202.00	
20(6)(2019) 65618 GALANY ALP PYLTO SOFTWARE CONSULTANCY \$.2 .2	100.00	
2006/2019 55519 INATURALISTE FABRICATION & CUSTOMS METAL FABRICATION CLISTON TRAY FOR UTE \$ 12 2006/2019 55502] BUSSELTON MELANIME PRODUCTS CABINETRY SUPPLIER \$ 2 2006/2019 55502] BUSSELTON MELANIME PRODUCTS CABINETRY SUPPLIER \$ 5 2006/2019 55502] BUSSELTON MELANIME PRODUCTS CABINETRY SUPPLIER \$ 5 2006/2019 55502] BANDARI BUSSELTON RETAIL HOME WARES \$ 5 2006/2019 55502] BANDARI BUSSELTON RETAIL HOME WARES \$ 5 2006/2019 55502] BANDARI BUSSELTON ARCOUNTRAY STRINGES \$ 5 2006/2019 55502] BANDARI BUSSELTON ARCOUNTRAY STRINGES \$ 5 2006/2019 55502] BUSSELTON AUAITON PYLTD ACQUINTANCY STRINGES \$ 5 2006/2019 55502] BUSSELTON AUAITON PYLTD ACQUINTANCY STRINGES \$ 1 2006/2019 55502] BUSSELTON AUAITON PYLTD ACQUINTANCY STRINGES \$ 1 2006/2019 55502] BUSSELTON AUAITON PYLTD SHORT-TERM HOLDON RENTAL MONTRORNS \$ 7 2006/2019 55502] BUSSELTON AUAITON PYLTD SHORT-TERM HOLDON RENTAL MONTRORNS \$ 7 2006/2019 55502] BUSSELTON AUAITON PYLTD SHORT-TERM HOLDON RENTAL MONTRORNS \$ 7 2006/2019 55503] LUIN AUSTRALIA PYLTD TINDER AUXINO RANARGEMENT \$ 2006/2019 55503] LUIN AUSTRALIA PYLTD MUSCULOSKELTAL FUNCTIONAL CAPACITY \$ 2006/2019 55503] SHORT MERICAL CENTER PRE EMPLYMENT MEDICAL CENTER \$ 2006/2019 55503] SHORT MEDICAL CENTER PRE EMPLYMENT MEDICAL CENTER \$ 2006/2019 55503 DUAINE MEDICAL CENTER PRE EMPLYMENT MEDICAL CENTER \$ 2006/2019 55503 SUATRORNED PYLTD ODDUR TREATMENT \$ 2006/2019 55503 SUATRORNED PYLTD ODDURE	2,201.14	
2006/2019 65502 BUSSELTON MELANIME PRODUCTS CABINETY SUPPLIER \$ 2	13,156.00	
2006/2019 5502 BUSSELTON MELANIME PRODUCTS CABINETRY SUPPLIER \$ 2 2006/2019 5502 EXTROROR PTYLTD RETAIL HOME WARES \$ 2 2006/2019 5502 EXAMAT BUSSELTON RETAIL HOME WARES \$ 5 2006/2019 5502 EXAMAT BUSSELTON RETAIL HOME WARES \$ 5 2006/2019 5502 EXAMAT BUSSELTON RETAIL HOME WARES \$ 5 2006/2019 5502 EXAMAT BUSSELTON \$ 5 2006/2019 5502 EXAMAT BUSSELTON \$ 5 2006/2019 5502 SAMO AUDIT & ASSURANCE FTYLTD ACCOUNTAINCY SERVICES \$ 5 2006/2019 5502 BUSSELTON AVAILODY PTYLTD ARRIVAL PHOTOGRAPHY \$ 5 2006/2019 5502 BUSSELTON AVAILODY PTYLTD CONTAMINATED SITES CONSULTING AND SERVICE \$ 1 2006/2019 5502 BUSSELTON AVAILODY PTYLTD SHORT-FERM HOLDAY RENTAL MONITORING \$ 7 2006/2019 5502 BUSSELTON AVAILODY PTYLTD SHORT-FERM HOLDAY RENTAL MONITORING \$ 7 2006/2019 5503 BUSSELTON AVAILODY PTYLTD TENDER ADVERTISHING AND MARAGEMENT \$ 1 2006/2019 5503 LURG MUSTRALLAR PTYLTD TENDER ADVERTISHING AND MARAGEMENT \$ 1 2006/2019 5503 LURG MUSTRALLAR PTYLTD MUSCULOSKELETAR FUNCTIONAL CAPACITY \$ 2 2006/2019 5503 TOTAL TOOLS VARIOUS TOOLS \$ 1 2006/2019 5503 TOTAL TOOLS VARIOUS TOOLS \$ 1 2006/2019 5503 TOTAL TOOLS VARIOUS TOOLS \$ 1 2006/2019 5503 STOTAL TOOLS VARIOUS TOOLS \$ 1 2006/2019 5503 SOURCE MEDICAL EXTREM CONTROL EXTREMAL PTYLTD ODOLG TREATMENT \$ 5 2006/2019 5503 SOURCE MEDICAL EXTREMAL PTYLTD ODOLG TREATMENT \$ 5 2006/2019 5503 SOURCE MACHINE STOTAL PRODUCE STORY \$ 5 2006/2019 5503 SOURCE MACHINE STOTAL PRODUCE STORY \$ 5 2006/2019 5503 SOURCE MACHINE STORY \$ 5 2006/2019 5503 SOURCE M	556.16	
2006/2019 65622 ES CONTROL PPITUTD	2,450.00	
20(6)(2019) 65622 IMAGE BUSSELTON RETAIL HOME WARES \$ 20(6)(2019) 65622 IMAGE BUSSELTON STATIONERY AND OFFICE SUPPLIES \$ 20(6)(2019) 65622 IMAGE BUSSELTON AND LOTE & ASSURANCE PTY LTD ACCOUNTRACY SERVICES \$ 20(6)(2019) 65625 SHOFFORCE SHO SUPPLY AND BUSSELLON ANALITON PTY LTD AERIAL PHOTOGRAPHY \$ 20(6)(2019) 65625 SUNFERS PTY LTD CONTAMINATED SITES CONSULTING AND SERVICE \$ 1 20(6)(2019) 65625 SUNFERS PTY LTD SHORT-TERM HOLDOX RENTAL MONTORING \$ 7 20(6)(2019) 65625 SINKERS PTY LTD SHORT-TERM HOLDOX RENTAL MONTORING \$ 7 20(6)(2019) 65625 SINKER BUTSELLON ANALITARILA PTY LTD SHORT-TERM HOLDOX RENTAL MONTORING \$ 7 20(6)(2019) 65632 SINKER BUDGAL CERTING \$ 7 20(6)(2019) 65632 SONKER ALTERING \$	2,423.63	
2006/2019 65625 AMOUNT A ASSURANCE PTY LTD STATIONERY AND OFFICE SUPPLIES S 2006/2019 65625 SHEDFORCE SHED SUPPLY AND INSTALLATION S 3 2006/2019 65625 SHEDFORCE SHED SUPPLY AND INSTALLATION S 5 2006/2019 65625 SHEDFORCE SHED SUPPLY AND INSTALLATION S 5 2006/2019 65625 SEVERISES PTY LTD CONTAMINATED SITES CONSULTING AND SERVICE S 1 2006/2019 65625 SEVERISES PTY LTD CONTAMINATED SITES CONSULTING AND SERVICE S 1 2006/2019 65625 SEVERISES PTY LTD SHORT FERRA HOLDING AND SERVICE S 2 2006/2019 65625 ENVERSA PTY LTD SHORT FERRA HOLDING AND SERVICE S 2 2006/2019 65625 ENVERSA PTY LTD SHORT FERRA HOLDING AND SERVICE S 2 2006/2019 65625 ENVERSA PTY LTD SHORT FERRA HOLDING AND SERVICE S 2 2006/2019 65637 ENVERS MEDICAL CENTRE PRE LEMPLOYMENT MEDICAL CAPACITY S 2 2006/2019 65637 ENVERS MEDICAL CENTRE PRE LEMPLOYMENT MEDICAL CAPACITY S 2 2006/2019 65637 ENVERS MEDICAL CENTRE PRE LEMPLOYMENT MEDICAL CAPACITY S 2 2006/2019 65638 TOTAL TOOLS S 1 2 2 2 2 2 2 2 2 2	459.50	
20(06/2019) 65925 SHOFDORCE SHED SUPPLY ADD ACCOUNTANCY SERVICES \$ \$ 20(06/2019) 65926 SHED SUPPLY ADD AERIAL PHOTOGRAPHY \$ \$ \$ 20(06/2019) 65926 SENSERIOR AVAITORY PTY LTD CONTAMINATED SITES CONSULTING AND SERVICE \$ \$ 20(06/2019) 65926 SENSERISA PTY LTD CONTAMINATED SITES CONSULTING AND SERVICE \$ \$ \$ 20(06/2019) 65926 SENSERISA PTY LTD SHORT TERM HOUDDLY BENTAL MONITORING \$ \$ \$ \$ \$ \$ \$ \$ \$	173.20	
20/06/2019 65528 SESEZI UN AWARDON PITY LTD	748.00	
20/06/2019 65627 BUSSELTON AVAIATION PTY LTD AERIA PHOTOGRAPHY S 20/06/2019 65628 BUSGUARD PTY LTD CONTAMINATIST CONSULTING AND SERVICE S 1 20/06/2019 65629 BUSGUARD PTY LTD SHORT-TERM HOLIDAY RENTAL MONITORING S 7 20/06/2019 65631 LIFE READY PHYSIO & PILATES BUSSELTON TENDER ADVERSING AND MARAGEMENT S 20/06/2019 65631 LIFE READY PHYSIO & PILATES BUSSELTON MUSCULOSKELETAL FUNCTIONAL CAPACITY S 20/06/2019 65632 POWER MEDICAL CENTRE PRE LIMPLOPINENT MEDICAL S 20/06/2019 65632 POWER MEDICAL CENTRE PRE LIMPLOPINENT MEDICAL S 20/06/2019 65632 CONSUME CATERING CATERING CATERING SERVICES S 20/06/2019 65633 LITER CHEM AUSTRALIA PTY LTD ODORUM TREATMENT S 20/06/2019 65634 CONSUME CATERING CATERING SERVICES S 20/06/2019 65635 SOUTH WEST OFFICE NATIONAL STATIONERY S 20/06/2019 65636 SOUTH WEST OFFICE NATIONAL STATIONERY S 20/06/2019 65636 SOUTH WEST OFFICE NATIONAL STATIONERY S 20/06/2019 65637 BUSING YOFFICE NATIONAL STATIONERY S 20/06/2019 65638 CB TRAFFIC SOLUTIONS PTY LTD TRAFFIC MARAGEMENT SERVICES S 4 20/06/2019 65639 BUSING YOFFICE NATIONAL FURTHER CHEM AUSTRALIA FURTHURE S 20/06/2019 65641 TSON NINCENT S 5 20/06/2019 65641 S 20/06/2019 65664 S 20/06/2019 65665 S 20/06/2019 65665 S 20/06/2019 65665 S 20/06/2019	3,993.00	
20/06/2019 65582 SENVERSA PTY LTD	458.00	
20/06/2019 65629 BNBGUARD PTY LTD	1,650.00	
20/06/2019 65630 LIUON AUSTRALIA PTY LTD	7,205.00	
20/06/2019 65632 UFE READY PHYSIO & PILATES BUSSELTON MUSCULOSKELETAL FUNCTIONAL CAPACITY \$ 20/06/2019 65632 POWER MEDICAL CENTRE PRE EMPLOYMENT MEDICAL \$ 5 20/06/2019 65632 POWER MEDICAL CENTRE PRE EMPLOYMENT MEDICAL \$ 5 20/06/2019 65633 TOTAL TOOLS \$ 5 1 20/06/2019 65633 SOTIAL TOOLS \$ 5 2 20/06/2019 65633 SOUTH WEST OFFICE NATIONAL STATIONERY \$ 5 2 20/06/2019 65635 SOUTH WEST OFFICE NATIONAL STATIONERY \$ 5 2 2 2 2 2 2 2 2 2	152.08	
20/06/2019 65632 POWER MEDICAL CENTRE	132.08	
20/06/2019 65633 TOTAL TOOLS \$ 1	638.00	
20/06/2019 65634 CONSUME CATERING	1,502.00	
20/06/2019 65635 SMATERCHEM AUSTRALIA PTY LTD		
20/06/2019 65636 SOUTH WEST OFFICE MATIONAL STATIONERY S 20/06/2019 65637 BUNBURY COFFEE MACHINES COFFEE MACHINES COFFEE MACHINE SUPPLIES -GLC S 20/06/2019 65638 EG TRAFFIC SOLUTIONS PTY LTD TRAFFIC MARAGEMENT SERVICES S 4 20/06/2019 65640 SEG TRAFFIC SOLUTIONS PTY LTD SOFTWARE S 3 20/06/2019 65640 SEG TRAFFIC SOLUTIONS PTY LTD SOFTWARE S 3 20/06/2019 65640 SEG TRAFFIC SOLUTIONS PTY LTD SOFTWARE S 2 20/06/2019 65640 SEG TRAFFIC SOLUTIONS PTY LTD SAKERY CATERING S 2 2 2 2 2 2 2 2 2	600.00	
20/06/2019 65637 BUNBURY COFFEE MACHINES COFFEE MACHINES COFFEE MACHINE SUPPLIES - GLC S 20/06/2019 65638 CB TRAFFIC SOLUTIONS PTY LTD TRAFFIC MARAGEMENT SERVICES S 4 20/06/2019 65638 CB TRAFFIC SOLUTIONS PTY LTD SOFTWARE S 1 20/06/2019 65640 BIZFURN EXPRESS AUSTRALIA FURRITURE S 2 20/06/2019 65640 BIZFURN EXPRESS AUSTRALIA FURRITURE S 2 2 2 2 2 2 2 2 2	1,980.00	
20/06/2019 65638 (B TRAFFIC SOLUTIONS PTYLTD TRAFFIC MANAGEMENT SERVICES \$ 4 2 0/06/2019 65639 MAGIQ SOFTWARE LTD \$ 5 5 1 2 0/06/2019 65630 BUZFURN EXPRESS AUSTRALIA FURNITURE \$ 5 1 2 0/06/2019 65640 BUZFURN EXPRESS AUSTRALIA FURNITURE \$ 5 1 2 0/06/2019 65641 TYSON VINCENT YCAB BASKETBALL UMPIRING \$ 5 2 0/06/2019 65641 TYSON VINCENT \$ 5 2 0/06/2019 65643 THE PROMOTITE PROMOTIONAL ITEMS \$ 5 2 0/06/2019 65643 THE PROMOTITE PROMOTIONAL ITEMS \$ 5 1 2 0/06/2019 65644 WESTBOOKS UBBRARY RESOURCES \$ 5 2 0/06/2019 65644 WESTBOOKS UBBRARY RESOURCES \$ 5 8 2 0/06/2019 65645 VEEV GROUP PTY LTD CONSULTING SERVICES \$ 5 8 2 0/06/2019 65645 VEEV GROUP PTY LTD CONSULTING SERVICES \$ 5 8 2 0/06/2019 65646 ALEX GOTT - CUMBERS VIDEOGRAPHY AND GRAPHIC DESIGN \$ 3 2 0/06/2019 65648 MASINIMUP TYREMART 8. AUTO ELECTRICAL SERV AUTOMOTIVE PRODUCTS & SERVICES \$ 3 2 0/06/2019 65649 SLIMILINE WAREHOUSE DISPLAY MATERIALS \$ 5 0/06/2019 65649 SLIMILINE WAREHOUSE DISPLAY MATERIALS \$ 5 0/06/2019 65650 COMPASS LIFESWILLS PTY LTD TRAINING SERVICES \$ 5 0/06/2019 65650 COMPASS LIFESWILLS PTY LTD TRAINING SERVICES \$ 5 0/06/2019 65651 COMPASS LIFESWILLS PTY LTD TRAINING SERVICES \$ 6 0/06/2019 65653 WIZARD TRAINING SOLUTIONS TRAINING SERVICES \$ 5 0/06/2019 65655 SOUTH WEST GAS GAS SUPPLY \$ 5 0/06/2019 65655 SOUTH WEST GAS GAS SUPPLY \$ 5 0/06/2019 65655 SOUTH WEST GAS GAS SUPPLY \$ 5 0/06/2019 65655 SOUTH WEST GAS GAS SUPPLY \$ 5 0/06/2019 65655 SOUTH SOUND EVENTS ENTERTIALMENT \$ 0/06/2019 65655 SOUTH SOUND EVENTS ENTERTIALMENT \$ 0/06/2019 65655 SOUTH SOUND EVENTS ENTERTIALMENT \$ 0/06/2019 65656 SOUTH SOUND EVENTS ENTERTIALMENT \$ 0/06/2019 65656 SOUTH SOUND EVENTS ENTERTIALMENT \$ 0/06/2019 65656 SOUTH SOUND EVENTS COURSE SERVICES \$ 5 0/06/2019 65666 SOUTH SOUND EVENTS COURSE SERVICES PARTS \$ 0/06/2019 65666 SOUT	437.48	
20/06/2019 65643 BIZPURN EXPRESS AUSTRALIA	980.00	
20/06/2019 65640 ITYSON VINCENT YCAB BASKETBALL UMPIRING S 20/06/2019 65641 TYSON VINCENT YCAB BASKETBALL UMPIRING S 20/06/2019 65642 LIVINOS MADILY PTY LTD BAKERY CATERING S 20/06/2019 65643 ITH PROMO TREE PROMOTIONAL ITEMS S 2 20/06/2019 65644 VESTBOOKS LIBRARY ENDURES S 2 2 2 2 2 2 2 2	4,075.52	
20/06/2019 65642 LIVING MADLY PTY LTD	1,804.00	
20/06/2019 65642 LIVING MADIN PTY LTD	611.25	
20/06/2019 65643 MET PROMO TREE	75.00	
20/06/2019 65644 WESTBOOKS LIBRARY RESOURCES \$ \$ \$ \$ \$ \$ \$ \$ \$	600.00	
20/06/2019 65645 VEEV GROUP PTY LTD CONSULTING SERVICES \$ 8 20/06/2019 65645 ALEX GOTT-CUMBERS VIDEOGRAPHY AND GRAPHIC DESIGN \$ 5 20/06/2019 65647 RUSTICO AT HAY SHED HILL CATERING \$ 5 20/06/2019 65648 MANIMUP TYREMART & AUTO ELECTRICAL SERV AUTOMOTIVE PRODUCTS & SERVICES \$ 3 20/06/2019 65648 MANIMUP TYREMART & AUTO ELECTRICAL SERV AUTOMOTIVE PRODUCTS & SERVICES \$ 3 20/06/2019 65665 COMPASS LIFESHILLS PTY LTD COURTER SERVICES \$ 5 20/06/2019 65650 TOLL TRANSPORT PTY LTD TRAINING SERVICES \$ 5 20/06/2019 65651 COMPASS LIFESHILLS PTY LTD TRAINING SERVICES \$ 5 20/06/2019 65655 COMPASS LIFESHILLS PTY LTD TRAINING SERVICES \$ 5 20/06/2019 65655 SOUTH PUST GAS SOUTH GAS	1,566.95	
20/06/2019 65646 ALEX GOTT-CUMBERS VIDEOGRAPHY AND GRAPHIC DESIGN \$ 3	964.45	
20/06/2019 65647 RUSTICO AT HAY SHED HILL CATERING S 20/06/2019 65648 RUSTICO AT HAY SHED HILL CATERING S 3 20/06/2019 65649 SLIMLINE WARREHOUSE DISPLAY MATERIALS S 20/06/2019 65650 TOLL TRANSPORT PTY LTD COURTER SERVICES S 5 20/06/2019 65651 COURTER SERVICES S 6 20/06/2019 65652 WORRPAC PTY LTD - COLLECTIONS RECRUITMENT AGENCY SERVICES S 20/06/2019 65653 WILLIAM SOLUTIONS TRAINING SERVICES S 8 20/06/2019 65653 WILLIAM SOLUTIONS SERVICES S 8 20/06/2019 65653 WILLIAM SOLUTIONS SERVICES S 8 20/06/2019 65655 SOUTH WEST GAS GAS SUPPLY S 20/06/2019 65655 SOUTH SOUND EVENTS SERVICES S 8 20/06/2019 65655 SOUTH SOUND EVENTS SERVICES S 8 20/06/2019 65655 SOUTH SOUND EVENTS SERVICES S 20/06/2019 65650 SOUTH SOUND EVENTS S 20/06/2019 65650 SOUTH SOUND EVENTS S 20/06/2019 65660 SOUTH SOUND EVENTS S 20/06/2019 65	8,665.30	
20/06/2019 65648 MANIMUP TYREMART & AUTO ELECTRICAL SERV AUTOMOTIVE PRODUCTS & SERVICES \$ 3	3,977.60	
20/06/2019 55649 SIMUNE WAREHOUSE DISPLAY MATERIALS S 20/06/2019 65650 I CULT RAASPORT PIY LTD COURTE SERVICES S S 20/06/2019 65650 I CULT RAASPORT PIY LTD TRANSPORT SERVICES S 6 C 20/06/2019 65651 WORKPAC PIY LTD - COLLECTIONS RECRUITMENT AGENCY SERVICES S S S C 20/06/2019 656561 WAREN PIX	700.00	
20/06/2019 65650 COLL TRANSPORT PTY LTD COURIES SERVICES S 20/06/2019 65651 COMPASS LIFESKILLS PTY LTD TRAINING SERVICES S 6 6 20/06/2019 65652 WORKPAC PTY LTD - COLLECTIONS RECRUITMENT AGENCY SERVICES S 17 20/06/2019 65653 WIZARD TRAINING SOLUTIONS TRAINING SERVICES S 8 20/06/2019 65655 SOLUTH WEST GAS GAS SUPPLY S 5 20/06/2019 65655 LHILL TREE TRIMMING AND MAINTENANCE S 3 20/06/2019 65655 SOLUTH WEST GAS GAS SUPPLY S 5 20/06/2019 65655 SOLUTH WEST GAS S 20/06/2019 65655 SOLUTH SOLUTION SERVICES S 5 20/06/2019 65655 SOLUTH SOLUTION SERVICES S 5 20/06/2019 65655 SOLUTION SERVICES S 5 20/06/2019 65650 SOLUTION SERVICES S 5 20/06/2019 65650 SOLUTION SERVICES S 5 20/06/2019 65650 SOLUTION SERVICES S 5 20/06/2019 65660 SOLUTION SERVICES S 5 20/06/20	3,799.00	\$
20/06/2019 65653 COMPASS LIFESGILLS PTY LTD	524.62	\$
20/06/2019 65652 WORKPAC PTY LTD - COLLECTIONS RECRUITMENT AGENCY SERVICES \$ 12	237.94	\$
20/06/2019 55653 WIZARD TRAINING SOLUTIONS TRAINING SERVICES \$ 8	6,226.00	\$
20/06/2019 65654 SOUTH WEST GAS GAS SUPPLY \$ \$ 20/06/2019 65655 HILL THE TRIMMING AND MAINTENANCE \$ \$ \$ \$ \$ \$ \$ \$ \$	17,743.22	\$
20/06/2019 65655 HILL TREE TRINMING AND MAINTENANCE \$ 3 \$ 20/06/2019 65655 SOUTH SOUND EVENTS ENTERTAINMENT \$ \$ \$ \$ \$ \$ \$ \$ \$	8,690.00	\$
20/06/2019 55565 SOUTH SQUIND EVENTS ENTERTAINMENT S	70.00	\$
20/06/2019 65657 IORDAN WATTS	3,562.35	\$
20/06/2019 55658 ARROW BRONZE	440.00	\$
20/06/2019 55658 ARROW BRONZE	210.00	
20/06/2019 65659 ME RAINEY T/AS PK COURIERS S 20/06/2019 65665 SOURCE FOR THE PRINTING FOR THE P	165.38	
20/06/2019 65660 DOTS POTS & OFFICE FURNITURE	400.40	
20/06/2019 65661 SPOTUGHT PTY LTD VACATION CARE SUPPLIES \$ 20/06/2019 65662 SUSSETION TOYOTA VEHICLE PUBLICASES / SERVICES / PARTS \$ 20/06/2019 65663 GILS MOWING MAINTENANCE SERVICES \$ 20/06/2019 65664 BOC LIMITED GAS SERVICES \$ 20/06/2019 65664 DOC LIMITED SERVICES \$ 20/06/2019 65665 LID EQUIPMENT PTY LTD PLANT PURCHASES / SERVICES / PARTS \$	2,327.50	
20/06/2019 65662 BUSSELTON TOYOTA VEHICLE PURCHASES / SERVICES / PARTS \$ 83 20/06/2019 55663 GILS MOWING MAINTENANCE SERVICES \$ 3 20/06/2019 55664 BOC LIMITED GAS SERVICES \$ 3 20/06/2019 65665 CID EQUIPMENT PTYLTD PLANT PURCHASES / SERVICES / PARTS \$	129.00	
20/06/2019 55663 GILS MOWING MAINTENANCE SERVICES \$ 3 20/06/2019 65664 BOC LIMITED GAS SERVICES \$ 3 20/06/2019 65665 LID EQUIPMENT PTYLTD PLANT PURCHASES / SERVICES / PARTS \$	83,126.22	
20/06/2019 65664 BOC LIMITED GAS SERVICES \$ 20/06/2019 65665 CID EQUIPMENT PTY LTD PLANT PURCHASES / SERVICES / PARTS \$	3,360.00	
20/06/2019 65665 CID EQUIPMENT PTY LTD PLANT PURCHASES / SERVICES / PARTS \$	3,220.12	
	503.11	
20/06/2019 65666 COMMERCIAL CLEANING EQUIPMENT CLEANING EQUIPMENT SUPPLIER \$	1,060.28	\$
	1,814.41	
	1,228.55	
20/06/2019 65669 (GMI PTV LTD MAINTENANCE SERVICES \$	320.65	
	6,337.81	
20/06/2019 65671 KEEP AUSTRALIA BEAUTIFUL COUNCIL ROADSIDE LITTER BAGS \$	240.00	Ś
	17,482.80	Ś
	86,332.00	
20/06/2019 65674 (NICHOLIS MACHINERY PLANT PURCHASES / SERVICES / PARTS \$	63.01	
	3,825.00	
	2,240.00	
	10,273.89	
20/06/2019 65678 SOUTH WEST STEEL PRODUCTS STEEL PROD	240.46	
	1,500.00	
	1,694.00	
20/06/2019 65681 CLEANAWAY OPERATIONS PTY LTD MAINTENANCE PARTS - WASHER \$ 92/06/2019 65681 CLEANAWAY OPERATIONS PTY LTD MAINTENANCE PARTS - WASHER \$ 6.556	947.10	
	56,084.72	
20/06/2019 65683 PENDREY AGENCIES P/L CHEMICAL / RURAL SUPPLIES \$	520.00	
	1,666.00	
20/06/2019 65685 WINC AUSTRALIA PTY LTD STATIONERY SUPPLIER \$	1,232.02	\$
	2,663.05	
20/06/2019 65686 BUSSELTON MOTORS VEHICLE PURCHASES / SERVICES / PARTS \$	1,344.78	\$
20/06/2019 65686 BUSSELTON MOTORS VEHICLE PURCHASES / SERVICES / PARTS \$ 2 20/06/2019 65687 THINK WATER DUNSBOROUGH RETICULATION SERVICES \$ 1		\$
20/06/2019 65686 BUSSELTON MOTORS VEHICLE PURCHASES / SERVICES / PARTS \$ 2 20/06/2019 65687 THINK WATER DUNSBOROUGH RETICULATION SERVICES \$ 1	5,296.50 208.70	

SOURCESTS SOU	20/06/2019	65690	CARRAMAR COASTAL NURSERY	NURSERY SUPPLIES	\$ 15,998.40
2000/2009 0509 075 EURINIZA CAMPANEPT LTD		65691	AUSTRALIA POST	POSTAL SERVICE	2,250.61
2006/2015 0506					
2008/2019 0909 MACIN MODIOSPITTID PART PARKINGS / SERVICE / PARTS 5 1910					
2000,000 Septembers					
2000,000 Sept ANAMAR EST LAMAGRAMM SERVICES \$ 2,000,000					
2000,0209 Seale Birth CALLY DATE FAME PALLACES / SERVICES / ARRES 5 1,007.02					
SOURCEST					
2005/C020 5070 BUSSELOY REPT A MEDIT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 388.53 2006/C020 5070 BUSSELOY REPT AND MEDIT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT AND MEDIT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT AND MEDIT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT AND MEDIT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT CONTINUE. PRIST ADM MEDIT CONTINUE. 5 2,171.60 2006/C020 5070 BUSSELOY REPT CONTINUE. PRIST ADM MEDIT CONTI					
2007/C020 5070 WIST CE LIMINAMENTE 1.126.00	20/06/2019			MAINTENANCE SERVICES	\$ 30,506.04
2000/02/09 679 BURNETON MULTI SERVICE BURNET COUNTY CUBB WASHER RELEASED \$ 1,050.0					
2005/02/03 6793					
2006/00/00 6700 MESTRAC PA					
2005/00/2019 6700 CARLAMERS AND MICHAEL STATES 5 6,1998.18					
2005/02/09 6770					
2006/0019 6779 BURSTED PRICES 1,0000					
2006/02/09 6779 PALINDERIP COASTAL RUSHING BERGOC					
2006/2019 6772 NAMES REPORTED BISSIONED PATTY CASH RERIBIZISHMENT 5 1,900.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6773 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS PATTY CASH RERIBIZISHMENT 5 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS ELLUTY SAMAL TERRORS 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS ELLUTY SAMAL TERRORS 1,000.00 2006/2019 6772 ELLUTY SAMAL TERRORS ELLUTY SAMAL TERRORS 1,000.00 2006/2019 6772 ELLUTY S					
2006/00/2019 6:072 BRASET SWEEPINGE \$ 9,855-6.5 2006/00/2019 6:072 BRASET SWEEPINGE \$ 1,246-7.2 2006/00/2019 6:072 BRASET SWEEPINGE \$ 1,276-7.2 2006/00/2019 6:072 BRASE		65710	VASSE BUSHFIRE BRIGADE	PETTY CASH REIMBURSEMENT	
2006/2019 6713 ELUTOTS SAMAL REGISTS					\$
2006/02/09 67714 MORE CORBERT PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67717 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 62.52 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 7 - 766.77 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 7 - 766.77 2006/02/09 67719 BOSSILTOR STEEL PROTECTIVE CORPINATO SUPPLIES 7 - 766.77 2006/02/09 6772 BOSSILTOR STEEL STEEL PROTECTIVE CORPINATO SUPPLIES 5 - 25.84.00 2006/02/09 6772 CONTACT STEEL ST					
2006/2019 6716 INSTITUTIONS SIGNAGE SERVICES S. 6130.0 2006/2019 6717 IOTAL FORD TYT ITD RETULATION & LANDSCAPPING S. 1,779.8 2006/2019 6717 IOTAL FORD TYT ITD RETULATION & LANDSCAPPING S. 1,779.8 2006/2019 6717 IOTAL FORD TYT ITD RETULATION & LANDSCAPPING S. 1,779.8 2006/2019 6717 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6717 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6718 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD TYT ITD S. 01 (GOAR) 2006/2019 6719 IOTAL FORD T					
2006/2019 6718 IOTAL EDIN PYLID METICULATION & LANDSCAPING SUPPLIS \$ 1,179.88 2006/2019 6718 INSURIOR STEEL TITLE, PRODUCTS SUPPLIS \$ 1,179.88 2006/2019 6718 INSURAN STEEL TITLE, PRODUCTS SUPPLIS \$ 1,179.88 2006/2019 6718 INSURAN STEEL TITLE, PRODUCTS SUPPLIS \$ 1,179.88 2006/2019 6721 INSURIOR STEEL TITLE, PRODUCTS SUPPLIS \$ 1,179.88 2006/2019 6721 INSURIOR STEEL TITLE, PRODUCTS SUPPLIS \$ 1,179.88 2006/2019 6721 INSURIOR STEEL SUPPLIS					
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2006/2019 67218 SERVIN					
2006/2019 6719 SAI GOBBA					
2006/2019 05720 INDERNOS BUILDINGS SUPPLIES MARGINARE SUPPLIES S2. 2006/2019 05722 INDERNOS BUILDINGS SUPPLIES NUMBER SUPPLIES S2. 2006/2019 05722 INDERNOS BUILDINGS SUPPLIES NUMBER SUPPLIES S2. 2006/2019 05722 INDERNOS BUILDINGS SUPPLIES S2. 2006/2019 05722 INDERNOS BUILDINGS SUPPLIES S2. 2006/2019 05722 INDERNOS BUILDINGS SUPPLIES S2. 2006/2019 05725 INDERNOS BUILDINGS SUPPLIES S2. 2006/2019 05727 INDERNOS BUILDINGS SUPPLIES S2. 2006/2019 05728 INDERNOS BUILDINGS SUPPLIES					
2006/2019 65721 IMMERICANT BUSH FIRE BRIGADE PARMET CARCILLID \$					
2006/2019 65722 SOUTHWEST THE SERVICE PHART THE SUPPLEY REPAIRER \$.6245.5 2006/2019 62725 CANTE SHEEPE HIRE COURMENT SERVICES \$.893.60 2006/2019 62725 DAVID MILDWATER ELECTRICAL MAINTENANCE SERVICES \$.806.20 2006/2019 62725 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.806.20 2006/2019 6272 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.806.20 2006/2019 6272 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.1105.00 2006/2019 6272 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.1206.00 2006/2019 6273 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.1206.00 2006/2019 6273 DAVID MILDWATER SERVICES (AUSTRA MAINTENANCE SERVICES \$.1206.00 2006/2019 6273 DAVID MILDWATER SERVICES \$.1206.00 2006/2019 6274 DOUBLET MILDWATER SERVICES \$.2206.00 2006/2019 6277 DOUBLET MILDWATER SERVICES \$.2206.00 2006/2019 6279 DOUBLET MILDWATER SERVICES \$.2006.00 200	26/06/2019	65721	AMBERGATE BUSH FIRE BRIGADE	PAYMENT CANCELLED	\$ -
2006/2019 65726 CORTA SHIPE					
2006/2019 65725 [ANUM MILOWATERS ELECTRICAL TRAINING SERVICES \$ 388.00 2006/2019 65727 [ANUMAL CORE EQUIPMENT & SERVICES (ALISTRA ANUMAL SUPPLIES \$ 177.05 2006/2019 65727 [ANUMAL CORE EQUIPMENT & SERVICES (ALISTRA ANUMAL SUPPLIES \$ 177.05 2006/2019 65726 [CHUBB RIB SARVICES (ALISTRA ANUMAL SUPPLIES \$ 177.05 2006/2019 65726 [CHUBB RIB SARVICES (ALISTRA ANUMAL SUPPLIES \$ 187.13 2006/2019 65726 [CHUBB RIB SARVICES (ALISTRA ANUMAL SUPPLIES \$ 187.13 2006/2019 65728 [ANUAL CORE ANUM CO					
2006/2019 65728					
2006/2019 65722 INMINIAL CARE EQUIPMENT & SERVICES (AUSTRIA ANIMAL SUPPLIES \$ 177.05 2006/2019 65728 CHUBER RISK SERVETY FIRE CQUIPMENT SERVICES \$ 488.15 2006/2019 65729 SIGNAM CHEMICALS POOL CHEMICALS FOR GLC \$ 367.13 2006/2019 65729 SIGNAM CHEMICALS POOL CHEMICALS FOR GLC \$ 367.13 2006/2019 65731 BUSSELTON PRINT IT PRINTING SERVICES \$ 17.695.00 2006/2019 65731 BUSSELTON PRINT IT PRINTING SERVICES \$ 17.695.00 2006/2019 65731 SIGNAM CHEMICALS BUSSELTON PRINT IT PRINTING SERVICES \$ 1.695.00 2006/2019 65733 SIGNAM CHEMICALS BUSSELTON PRINT IT SIGNAM SERVICES \$ 1.695.00 2006/2019 65738 SIGNAM CHEMICALS BUSSELTON PRINT IT SIGNAM SERVICES \$ 1.695.00 2006/2019 65738 SIGNAM CHEMICALS BUSSELTON PRINT IT 2006/2019 2006/2019 65730 SIG					
2006/2019 65729 GIANA CHEMICALS \$ 498.15					
2006/2019 65728 SIGNA CHEMICALS POCI, CHEMICALS FOR GLC \$ 367.31					
2006/2019 65738 IMPRITE CLUSON PRINT T PRINTING SERVICES \$ 1,095.00 2006/2019 65732 INDIVIDUAL PRINT T PRINTING SERVICES \$ 1,095.00 2006/2019 65732 INDIVIDUAL PRINT T PRINTING SERVICES \$ 1,095.00 2006/2019 65734 INDIVIDUAL PRINT T SOURCE SERVICES \$ 1,654.40 2006/2019 65734 INDIVIDUAL PRINT RESOLUTION LID ANDIONAL CONSTRUCTION CODES HARD COPY 2 \$ 733.00 2006/2019 65738 INDIVIDUAL PRINT RESOLUTION LID ANDIONAL CONSTRUCTION CODES HARD COPY 2 \$ 733.00 2006/2019 65738 INDIVIDUAL PRINT RESOLUTION LID CONTINUAL CONSTRUCTION CODES HARD COPY 2 \$ 3,200.00 2006/2019 65738 INDIVIDUAL PRINT RESOLUTION LID CONTINUAL CONSTRUCTION CODES HARD COPY 2 \$ 3,200.00 2006/2019 65738 INDIVIDUAL PRINT RESOLUTION LID CONTINUAL CONSTRUCTION CODES HARD COPY 2 \$ 3,200.00 2006/2019 65738 INDIVIDUAL PRINT RESOLUTION LID CONTINUAL CONSTRUCTION CONTINUAL CONSTRUCTION CONTINUAL CO					
2006/2019 65731 BUSSELTON PRINT IT					
2006/2019 65738 SIGKSMITHS SIGKSMITH		65731	BUSSELTON PRINT IT	PRINTING SERVICES	1,095.00
2006/2019 65734 DIUSING MOUSTRY ASSOCIATION LTD NATIONAL CONSTRUCTION CODES+HARD COPY X2 \$ 733.00 2006/2019 65735 EUNSELTON HOCKEY STADIUM CLUB INC CATERING STRAT PLANNING WORKSHOP \$ 5.500.00 2006/2019 65736 SUSSELTON HOCKEY STADIUM CLUB INC CATERING STRAT PLANNING WORKSHOP \$ 5.500.00 2006/2019 65738 SUSSELTON HOCKEY STADIUM CLUB INC CATERING STRAT PLANNING WORKSHOP \$ 5.500.00 2006/2019 65738 SOIGS AINT SOILS NURSERY SUPPLIES \$ 2275.00 2006/2019 65738 COLOR STADIUM MACHINING & MARITENANCE PLANT MAINTENANCE SERVICES \$ 2275.00 2006/2019 65739 CATERIO STADIUM COLOR STRAT PLANNING WORKSHOP \$ 5.200.00 2006/2019 65739 CATERIO STADIUM COLOR STRAT PLANNING WORKSHOP \$ 5.200.00 2006/2019 65739 CATERIO STADIUM COLOR STRAT PLANNING WORKSHOP \$ 5.200.00 2006/2019 65740 SOILS AINT SOILS \$ 5.804.00 2006/2019 65740 SOILS AINT SOILS \$ 640.00 2006/2019 65740 SOILS AINT SOILS AINT SOILS \$ 640.00 2006/2019 65740 SOILS AINT SOILS AINT SOILS \$ 640.00 2006/2019 65740 SOILS AINT SOILS	20/06/2019	65732	HITHERGREEN BUSHFIRE BRIGADE	PETTY CASH REIMBURSEMENT	\$ 550.00
2006/2019 65728 TICKHOLOGY ONE					
2006/2019 65726 BUSSELTON HOCKEY STADUMA CUB INC CATERINOS STRAT PANAINS WORKSHOP 5 225.50 2006/2019 65728 SOIL SAINT SOILS NURSERY SUPPLIES 5 227.20 2006/2019 65728 SOILS AINT SOILS NURSERY SUPPLIES 5 227.20 2006/2019 65730 CARBONE BROS PPL TID LIMESTONE SUPPLIES / CATTAGE SERVICES 5 5.814.40 2006/2019 65740 CARBONE BROS PPL TID LIMESTONE SUPPLIES / CATTAGE SERVICES 5 5.814.40 2006/2019 65742 FUNCTION POLITICATE BRE & RISCUE SERVIC FIRE MARGADE BROUGHTON BROS PPL TID LIMESTONE SUPPLIES / CATTAGE SERVICES 5 5.814.40 2006/2019 65742 FUNCTION POLITICATE BRE & RISCUE SERVIC FIRE MARGADE BROUGHTON BROS PPL TID 2006/2019 65742 FUNCTION POLITICATE BRE & RISCUE SERVIC FIRE MARGADE BROUGHTON BROWN SERVICES 5 79.99 2006/2019 65748 FUNCTION POLITICATE BRE & RISCUE SERVIC PANT PURCHASS / SERVICES / PARTS 5 79.99 2006/2019 65748 FUNCTIONAL ART SUPPLIES ART EQUIPMENT SUPPLIES 5 307.56					
2006/2019 65737 SOUTHERN MACHINING & MAINTENANCE PLANT MAINTENANCE SERVICES \$ 272.00 2006/2019 65738 SOLS ANTS OILS \$ 1,840.00 PETTY CASH REIMBURSEMENT \$ 1,840.00 2006/2019 65738 SOLS ANTS OILS \$ 1,840.00 PETTY CASH REIMBURSEMENT \$ 1,840.00 2006/2019 65741 BUSSELTON VOLUNTER PIRE & RESCUE SERVICE FIRE HAZARO REDUCTION BURN \$ 840.00 2006/2019 65742 BUSSELTON VOLUNTER PIRE & RESCUE SERVICE FIRE HAZARO REDUCTION BURN \$ 840.00 2006/2019 65742 BUSSELTON VOLUNTER PIRE & RESCUE SERVICE PLANT PIRE/RASES / SERVICES / PATS \$ 79.99 2006/2019 65743 BUSSELTON FOOTBALL & SPORTSMAN CLUB INCENTIVE SCHEME PLANNING \$ 110.00 50.0					
2006/2019 65738 SOLS ANT SOLS SOLS ANT SOLS NUSSERY SUPPLIES 5 227.00 2006/2019 65740 CARBONE BROS PPI TID LIMESTONE SUPPLIES / CARTAGE SERVICES 5 5.834.00 2006/2019 65742 FUNCTION FOUNTER BRE & RISCUE SERVIC FIRE MARGADE REDUCTION BURN 5 80.00 2006/2019 65742 FUNCTION FOUNTER BRE & RISCUE SERVIC FIRE MARGADE REDUCTION BURN 5 80.00 2006/2019 65742 FUNCTION FOUNTER BRE & RISCUE SERVIC FIRE MARGADE REDUCTION BURN 5 80.00 2006/2019 65742 FUNCTION FOUNTER BRE & RISCUE SERVIC FIRE MARGADE REDUCTION BURN 5 10.00 2006/2019 65748 FUNCTION FOUNTER BRE & RISCUE SERVIC FIRE MARGADE REDUCTION BURN 5 10.00 2006/2019 65748 FUNCTION FOUNTER SUPPLIES ART EQUIPMENT SUPPLIES 5 30.756 63.741 FUNCTION FOUNTER SUPPLIES ART EQUIPMENT SUPPLIES 5 30.756 63.745 FUNCTION FOUNTER SUPPLIES 6 40.772 2006/2019 65746 FUNCTION FOUNTER SUPPLIES 5 10.50.971.6 10.00					
20/06/2019 65791 SALOORUP BUSHIRE BRIGADE PETTY CASH REMBURSEMENT \$ 1,840.00 20/06/2019 65741 BUSSELTON VOLUNTER FIRE & RESCUE SERVIC FIRE HAZARO REDUCTION BURN \$ 840.00 20/06/2019 65742 BUSSELTON VOLUNTER FIRE & RESCUE SERVIC FIRE HAZARO REDUCTION BURN \$ 840.00 20/06/2019 65743 BUSSELTON FOOTBALL & SPORTSMAN CLUB PLANT PURCHASES / SERVICES / PARTS \$ 79.99 20/06/2019 65744 BUSSELTON FOOTBALL & SPORTSMAN CLUB NICENTIVE SCHEME PLANNING \$ 110.00 20/06/2019 65744 BUSSELTON FOOTBALL & SPORTSMAN CLUB NICENTIVE SCHEME PLANNING \$ 110.00 20/06/2019 65744 BUSSELTON FOOTBALL & SPORTSMAN CLUB ART EQUIPMENT SUPPLIES \$ 307.52 20/06/2019 65744 BUSSELTON FOOTBALL & SPORTSMAN CLUB GAS SERVICES \$ 14,247.20 20/06/2019 65744 BUSSELTON FOOTBALL & SPORTSMAN CLUB GAS SERVICES \$ 10.05.00 20/06/2019 65746 CLEANAWAY WASTE MANAGEMENT SERVICES \$ 10.05.00 20/06/2019 65749 AUTO ONE PLANT THRE SUPPLIES / REPAIRER \$ 6.345.00 20/06/2019 65749 AUTO ONE PLANT THRE SUPPLIES / REPAIRER \$ 6.345.00 20/06/2019 65749 AUTO ONE PLANT THRE SUPPLIES / REPAIRER \$ 6.345.00 20/06/2019 65749 AUTO ONE PLANT THRE SUPPLIES / REPAIRER \$ 6.345.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,010.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,010.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,010.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,000.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,000.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,000.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 2,000.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 3,000.00 20/06/2019 65759 SUSSEL SUBJERIES BRIGADE PETTY CASH REIMBURSEMENT \$ 3,000.00 2					
2006/2019 6574 BUSSLICTON VOLUNTER FIRE & RESCUE SERVIC FIRE MAZADR EDUCTION S 5.884.00 2006/2019 6574 BUSSLICTON VOLUNTER FIRE & RESCUE SERVIC FIRE MAZADR EDUCTION S 5.79 2006/2019 6574 BUSSLICTON VOLUNTER FIRE & RESCUE SERVIC FIRE MAZADR EDUCTION S 5.79 2006/2019 6574 BUSSLICTON FOOTBALL & SPORTSMAN CLUB INCENTIVE SCHEME PARKINS 5.79 2006/2019 65744 BUSCATOMAL ART SUPPLIES ART EQUIPMENT SUPPLIES 5.40 2006/2019 65746 BUSCATOMAL ART SUPPLIES ART EQUIPMENT SUPPLIES 5.40 2006/2019 65746 CLEANAWAY WASTE MARKEDERS 5.106,307.16 2006/2019 65746 CLEANAWAY WASTE MARKEDERS 5.106,307.16 2006/2019 65749 MODERN TEACHING ALDS PYLTD LIBRARY RESOURCES 5.106,307.16 2006/2019 65749 MODERN TEACHING ALDS PYLTD LIBRARY RESOURCES 5.797.17 2006/2019 65749 MODERN TEACHING ALDS PYLTD LIBRARY RESOURCES 5.797.17 2006/2019 65749 MODERN TEACHING ALDS PYLTD LIBRARY RESOURCES 5.797.17 2006/2019 65749 MODERN TEACHING ALDS PYLTD LIBRARY RESOURCES 5.797.17 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.6,345.00 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.6,345.00 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.6,345.00 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.0,345.00 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.0,345.00 2006/2019 65759 SUSSES BUSSFELTON PLANT THE SUPPLIES / REPAIRER 5.00000000000000000000000000000000000					
2006/2019 65742 INJECTION FOOTBALL & SPORTSMAN CLUB NICENTIVE SCHEME 10.00					
2006/2019 65748 BUSSELTON FOOTBALL & SPORTSMAN CLUB	20/06/2019	65741	BUSSELTON VOLUNTEER FIRE & RESCUE SERVIC	FIRE HAZARD REDUCTION BURN	\$ 840.00
2006/2019 55746 EDUCATIONAL ART SUPPLIES ART EQUIPMENT SUPPLIES \$ 307.56					
2006/2019 65745 GAS-FI PIPE CONTRACTING GAS SERVICES \$ 14,247.20					
2006/2019 6574 CLEANAWAY					
2006/2019 6574 MODERN TEACHING AIDS PY LTD LIBRARY RESOURCES \$ 797.17					
20/06/2019 65754 TYREPOWER BUSSELTON PLANT TYRE SUPPLIER / REPAIRER \$ 6,345.00					
20/06/2019 65795 SEXES BUSHFIRE BRIGADE PLATT PURCHASES / SERVICES / PARTS \$ 4,657.77 \$ 20/06/2019 65750 SEXES BUSHFIRE BRIGADE PETTY CARRIBBURSKEMENT \$ 2,010.00 20/06/2019 65751 RICOH BUSINESS CENTRE OFFICE EQUIPMENT SERVICES \$ 3.00.00 20/06/2019 65752 WREN OIL WASTE OIL SERVICES \$ 3.00.00 20/06/2019 65753 RICOH BUSINESS CENTRE OFFICE EQUIPMENT SERVICES \$ 3.00 20/06/2019 65754 GLOBE SIGN CO. SIGNAGE SERVICES \$ 1,875.50 20/06/2019 65755 GROSS SECURITY SERVICES \$ 1,875.50 20/06/2019 65755 GROSS SECURITY SERVICES \$ 1,875.50 20/06/2019 65755 BURKEAIR PTY LTD AIR CONDITIONING SERVICES \$ 3,998.40 20/06/2019 65756 GAG WA AMANTENANCE SERVICES \$ 3,998.40 20/06/2019 65756 SURVICES \$ 4,908.40 20/06/2019 65756 GARNAWAYS CHARTER AND TOURS BUSHIRE SERVICE \$ 2,440.20 20/06/2019 65766 SURVICES \$ 4,908.40 20/06/2019 65766 GARNAWAYS CHARTER AND TOURS BUSHIRE SERVICE \$ 1,455.00 20/06/2019 65766 GARSASAS TURE MANAGEMENT CICLUMPMENT SUPPLIER \$ 1,256.42 20/06/2019 65766 GARSASAS TURE MANAGEMENT CICLUMPMENT SUPPLIER \$ 1,256.42 20/06/2019 65766 SAFE & SURVES SARAD MOWERS PLANT PURCHASES / SERVICES \$ 3,240.20 20/06/2019 65766 SAFE & SURVES SARAD MOWERS PLANT PURCHASES / SERVICES \$ 3,240.20 20/06/2019 65766 SAFE & SURVES SARAD MOWERS PLANT PURCHASES / SERVICES \$ 3,240.20 20/06/2019 65766 SAFE & SURVES SARAD MOWERS PLANT PURCHASES / SERVICES \$ 3,240.20 20/06/2019 65766 SAFE & SURVES SARAD MOWERS PLANT PURCHASES / SERVICES \$ 3,240.20 20/06/2019 65776 SARAD MOWERS PLANT PURCHASES					
2006/2019 65751 RICOH BUSINESS CENTRE PETTY CASH REIMBURSEMENT \$ 2,010.00 20/06/2019 65751 RICOH BUSINESS CENTRE OFFICE QUIPMENT SERVICES - PHOTOCOPYING \$ 100.00 20/06/2019 65753 RICOH BUSINESS CENTRE WASTE OIL SERVICES \$ 33.00 20/06/2019 65753 RICOH BUSINESS CENTRE WASTE OIL SERVICES \$ 3.30 20/06/2019 65753 RICOH BUSINESS CENTRE REFRESHMENTS \$ 325.41 20/06/2019 65753 RICOHOST CENTREPRISES PTY LTD - T/AS CAPE REFRESHMENTS \$ 325.41 20/06/2019 65755 CROSS SECURITY SERVICES \$ SECURITY SERVICES \$ 8.298.40 20/06/2019 65755 CROSS SECURITY SERVICES \$ SECURITY SERVICES \$ 8.298.40 20/06/2019 65755 LAGA WA MAINTENANCE SERVICES \$ 8.305.00 20/06/2019 65755 LAGA WA MAINTENANCE SERVICES \$ 8.305.00 20/06/2019 65756 LAGA WA MAINTENANCE SERVICES \$ 8.305.00 20/06/2019 65756 LAGA WA MAINTENANCE SERVICES \$ 1.0967.00 20/06/2019 65756 LAGA WA MAINTENANCE SERVICES \$ 1.0967.00 20/06/2019 65756 DIAGA WA SERVICES \$ 1.236.42 20/06/2019 65756 DIAGA WA SERVICES \$					
20/06/2019 65751 RICCH BUSINESS CENTRE					
20/06/2019 65752 WERN OIL WASTE OIL SERVICES \$ 3.3.0.0					
20/06/2019 65755 GLORE SIGN CO. SIGNAGE SERVICES \$ 1.875.50				WASTE OIL SERVICES	\$
20/06/2019 65756 BURKEARIN FYFLTD					
20/06/2019 65755 BURKEAIR PTYLTD AIR CONDITIONING SERVICES \$ 3,195.72					
20/06/2019 65758 WML CONSULTANTS PTY LTD CONSULTANCY SERVICES \$ 38.0.50					
20/06/2019 65758 WILL CONSULTANTS PTY LTD CONSULTANCY SERVICES \$ 10,967.00 20/06/2019 65759 LOCK AROUND THE CLOCK SECURITY SERVICES \$ 2,440.20 20/06/2019 65760 SURVCON PYL SURVEY SERVICES \$ 8,880.53 20/06/2019 65761 GARNINAWAYS CHARTER AND TOURS BUS HIRE SERVICE \$ 1,455.00 20/06/2019 65762 SURVEY SERVICES \$ 1,455.00 20/06/2019 65762 SURVEY SERVICES \$ 1,455.00 20/06/2019 65763 DURSBOROUGH OUTDOOR SPORT2 & HIRE SPORT EQUIPMENT SUPPLIER \$ 125.75 20/06/2019 65764 GARSAISA TURE MANAGEMENT CRICKET PHOR MANAGEMENT SERVICES \$ 3,300.00 20/06/2019 65765 SOURSBOROUGH OUTDOOR SPORT2 & HIRE SPORT EQUIPMENT SUPPLIER \$ 125.75 20/06/2019 65765 SOURSBOROUGH OUTDOOR SPORT2 & HIRE SPORT EQUIPMENT SERVICES \$ 3,300.00 20/06/2019 65765 SOURSBOROUGH OUTDOOR SPORT2 & HIRE SPORT EQUIPMENT SERVICES \$ 3,300.00 20/06/2019 65765 SOURSBOROUGH OUTDOOR SPORT2 & HIRE SPORT EQUIPMENT SERVICES \$ 2,037.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHASES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65766 SAFE & SURE SECURITY PTY LTD SECURITY SERVICES - ALARM OCCURRENCE \$ 3,146.00 20/06/2019 65768 SARPOINT PTY LTD LANDSCAPING SERVICES \$ 24,520.70 20/06/2019 65769 PGRE WILLIAMS BOOK SHOP LUBRARY RESOURCES \$ 160.70 20/06/2019 65776 TOTAL HORTICULTURAL SERVICES LANDSCAPING SERVICES \$ 16.82.19 20/06/2019 65772 SANITY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65773 BOA TREE LOPPING THE LOPPING SERVICES \$ 3,711.290 20/06/2019 65773 BOA TREE LOPPING THE LOPPING SERVICES \$ 3,711.290 20/06/2019 65776 BOA TREE LOPPING THE LOPPING SERVICES \$ 9,357.00 20/06/2019 65776 BOA TREE LOPPING THE LOPPING SERVICES \$ 9,357.00 20/06/2019 65776 MANAGEMENT \$ 88.00 20/06/2019 65776 MANAGEMENT \$ 9,357.00 20/06/2019 65777 MARAGEMENT \$ 9,357.00 20/06/2019 65778 MANAGEMENT \$ 9,357.00 20/06/2019 65778 MANAGEMENT \$ 9,357.00					
20/06/2019 65760 SURVCON P/L SURVEYS S 2,440.20					
20/06/2019 65761 GANNAWAYS CHARTER AND TOURS SURVEY SERVICES \$ 8,680.93 20/06/2019 65761 GANNAWAYS CHARTER AND TOURS BUS HIRE SERVICES \$ 1,455.00 20/06/2019 65762 GELEVIWIN TRANSPORT COURTER SERVICES \$ 1,236.42 20/06/2019 65763 DUNSBORGUOGH OUTDOOR SPORTZ & HIRE SPORT EQUIPMENT SUPPLIER \$ 125.75 20/06/2019 65764 GRASSAST TURE MANAGEMENT CRICKET PURCHARAGE SERVICES \$ 3,900.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHASES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHASES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65766 SERVICES / PARTS \$ 2,037.00 20/06/2019 65766 WILVABRUP BEB PETTY CASH REIMBURSEMENT \$ 650.00 20/06/2019 65768 SANPOINT PTY LTD LANDSCAPING SERVICES \$ 3,146.00 20/06/2019 65768 SANPOINT PTY LTD LANDSCAPING SERVICES \$ 24,520.70 20/06/2019 65769 WILVABRUP BEB PETTY CASH REIMBURSEMENT \$ 650.00 20/06/2019 65769 WILVABRUP BEB PETTY CASH REIMBURSEMENT \$ 650.00 20/06/2019 65776 WILVABRUP BEB PLANT PURCHASES / SERVICES \$ 160.70 20/06/2019 65776 SANPOINT PTY LTD LANDSCAPING SERVICES \$ 160.70 20/06/2019 65776 SANPOINT PTY LTD ADVENTING SERVICES \$ 16.82.19 20/06/2019 65773 SANITY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65773 BAT REE LOPPING TREE LOPPING SERVICES \$ 37.112.90 20/06/2019 65773 BAT REE LOPPING TREE LOPPING SERVICES \$ 37.112.90 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65777 MARAGELAD HOLDINGS PTY LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 8.00 20/06/2019 65777 MARAGELAD HOLDINGS PTY LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65778 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 8.00 20/06/2019 65778 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65778 MUSEUM SHOPS AS					
20/06/2019 65761 GANNAWAYS CHARTER AND TOURS BUS HIRE SERVICE \$ 1.455.00					
20/06/2019 65762 LELUMIN TRANSPORT COURIER SERVICES \$ 1,236.42					
20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHARDLES \$ 3,900.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHARDLES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHARDLES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHARDLES / SERVICES / SALE & SURE SECURITY PTV LTD \$ SECURITY SERVICES - ALARM OCCURRENCE \$ 3,146.00 20/06/2019 65767 WILVABRUP BFB PETTY CASH REIMBURSEMENT \$ 650.00 20/06/2019 65768 SANH-POINT PTY LTD LANDSCAPING SERVICES \$ 24,520.70 20/06/2019 65776 PEGI WILLIAMS BOOK SHOP LUBRARY RESOURCES \$ 160.70 20/06/2019 65777 TOTAL HORTICULTURAL SERVICES LANDSCAPING SERVICES \$ 160.70 20/06/2019 65777 TOTAL HORTICULTURAL SERVICES \$ 160.70 20/06/2019 65777 SAINTY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65778 AND ATEEL COPPING THEE LOPPING SERVICES \$ 3,711.90 20/06/2019 65778 TABDE HIRE PLANT HIRE & EQUIPMENT SERVICES \$ 14,427.20 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MILSUEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,357.00 20/06/2019 65776 MI		65762	LEEUWIN TRANSPORT	COURIER SERVICES	
20/06/2019 65765 GEOGRAPHE SAWS AND MOWERS PLANT PURCHASES / SERVICES / PARTS \$ 2,037.00 20/06/2019 65766 SAFE & SURE SECURITY PIT D SECURITY SERVICES - ALARM OCCURRENCE \$ 3,146.00 20/06/2019 65767 WILYABRUP BFB PETTY CASH REIMBURSEMENT \$ 650.00 20/06/2019 65768 SANPOINT PIT LTD LANDSCAPING SERVICES \$ 24,520.70 20/06/2019 65770 TOTAL HORTICULTURAL SERVICES LANDSCAPING SERVICES \$ 160.70 20/06/2019 65770 TOTAL HORTICULTURAL SERVICES LANDSCAPING SERVICES \$ 16,821.91 20/06/2019 65772 SANTY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65773 BOA TREE LOPPING THE LOPPING SERVICES \$ 37,112.90 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 16,821.91 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 16,825.00 20/06/2019 65776 SANTY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 37,112.90 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 37,112.90 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 37,112.90 20/06/2019 65776 SANTY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65776 TOTAL PORTICULTURAL SERVICES \$ 37,112.90 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65777 MARAGILAD HOLDINGS PIT LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65777 MARAGILAD HOLDINGS PIT LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65778 MANDARK ENGINEERING NARASTRUCTURE SERVICES \$ 1,058.84 20/06/2019 65778 MANDARK ENGINEERING NARASTRUCTURE SERVICES \$ 1,058.84 20/06/2019 65778 MANDARK ENGINEERING NARASTRUCTURE SERVICES \$ 1,058.84 20/06/2019 6578 MANDARK ENGINEERIN		65763			\$
20/06/2019 65766 SAFE & SURE SECURITY PTY LTD SECURITY SERVICES - ALARM OCCURRENCE \$ 3,146.00		65764			\$
20/06/2019 6576 VILVABRUP BFB PETTY CASH REIMBURSKEMINT \$ 65.0.00					
20/06/2019 65768 SANPOINT PTY LTD					
20/06/2019 65776 PEGI WILLIAMS BOOK SHOP UBRARY RESOURCES 5 160.70					
20/06/2019 65770 TOTAL HORTICULTURAL SERVICES LANDSCAPING SERVICES \$ 16,182.19 20/06/2019 65771 GUMPTION FOY LIT DT ADVERTISING SERVICES \$ 6,285.00 20/06/2019 65772 SANITY - BUSSELTON GIFTS \$ 263.94 20/06/2019 65773 BOA TREE LOPPING THE LOPPING SERVICES \$ 37,112.90 20/06/2019 65774 TABDE HIRE PLATE HIRE PLATE HIRE & EQUIPMENT SERVICES \$ 14,427.20 20/06/2019 65775 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,200 20/06/2019 65776 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 9,200 20/06/2019 65778 MARAGLAD HOLDINGS PTV LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65778 LANDMARK ENGINEERING INFRASTRUCTURE SERVICES \$ 10,62.80 20/06/2019 65778 MAIA FINANCIAL ERSING PAYMENTS \$ 515.85 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50 20/06/2019 65781 SOUTH WEST COUNSELLING BON					
20/06/2019 65771 GUMPTION PTY LTD ADVERTISING SERVICES \$ 6,285.00					
20/06/2019 65772 SANITY - BUSSELTON GIFTS \$ 26.394					
20/06/2019 65778 BOA TREE LOPPING TREE LOPPING SERVICES \$ 37,112.90				GIFTS	\$
20/06/2019 65775 MUSEUM SHOPS ASSOCIATION OF AUSTRALIA MEMBERSHIP \$ 88.00	20/06/2019				37,112.90
20/06/2019 65776 ALLOY & STAINLESS PRODUCTS PLANT PURCHASES / SERVICES / PARTS \$ 624.24 20/06/2019 65777 MARAGLAD HOLDINGS PTY LTD FIRE CONTROL SERVICES \$ 9,357.00 20/06/2019 65778 LANDMARK ENGINEERING INFRASTRUCTURE SERVICES \$ 10,062.80 20/06/2019 65778 JUICE PRINT PRINTING SERVICES \$ 10,358.94 20/06/2019 65780 MAIA FINANCIAL LEASING PAYMENTS \$ 515.85 20/06/2019 65781 SOUTH WEST COUNSELLING BOND REFUND \$ 1,556.50					
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2006/2019 GAT STORMAGNES PYTED	20/06/2019		CA TECHNOLOGY PTY LTD	INTERPLAN RELATED EXPENSES	\$ 29,025.48
2006/2010 SCRIP SORPH COLOTAL COLOTAL COLOTAC	20/06/2019			DRAINAGE SUPPLIES	\$ 9,268.60
2006/2019 6370 Per PORCET WORKSHOPE					
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2006/2019 6770 Per PARCETTO FORESTON SIA PACE MACH TH SQUARMER 5 3-217-55 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 1851.55 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 1851.55 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MACH THE SQUARMER 5 284-547.00 2006/2019 6772 PER PARCETTO FORESTON SIA PACE MA					
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2606/2019 69819 TACKET PERIOCH WESSTE MOSTING SERVICES \$ 22.00 2606/2019 69820 SANDAY REPORT WESSTE MOSTING SERVICES \$ 2,145.00 2606/2019 69820 SANDAY REPORT WESSTE MOSTING SERVICES \$ 2,145.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,195.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,600.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,600.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,600.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,600.00 2606/2019 69822 SANDAY PLY TUTD CARRING SERVICES \$ 1,800.00 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,800.00 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,800.00 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,442.42 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,642.62 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES PARTS \$ 6,642.62 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD VERTICAL PRICE SERVICES \$ 1,415.80 2606/2019 69822 GOGRAPHE FORD					
2-000/2019 6-8319 STACKY FIRECH WIESTER LOSTING SERVICES \$ 2,145.00 2-000/2019 6-8321 MARIAN PY LTD CARLING SERVICES \$ 1,196.00 2-000/2019 6-8321 STACKY FIRECH \$ 1,196.00 2-000/201					
2606/2019 6832 LANDSAM DRICANICS \$ 1,495.00 2606/2019 6832 LANDSAM PYT TO CARRING SERVICE \$ 1,195.00 2606/2019 6832 ALQUERY RETVORES \$ 1,600.00 2606/2019 6832 BINDESTONE THE SERVICES \$ 3,494.60 2606/2019 6832 BINDESTONE THE SERVICES \$ 3,494.60 2606/2019 6832 BINDESTONE THE SERVICES \$ 3,295.00 2606/2019 6832 MINISTER THOURS \$ 1,295.00 2606/2019 6832 MINISTER THOUSE \$ 1,413.80 2606/2019 6832 MINISTER THOURS					
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26(66/2019 6582) ET JUMPA MURULANCE TRAINING SERVICES \$ 1,540.00					
26,066,2019 GSB22 BRODGESTONE THE SERVICES \$ 3,45,96.00					
2606/2019 65824 CAUREN NETWORKS \$ 2,295.00 2606/2019 65825 FINANIA PREVICETATION SYSTEMS REVIGETATION REPORT & WORKS \$ 3,225.00 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS LEGAL SERVICES \$ 935.55 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS LEGAL SERVICES \$ 935.55 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS LEGAL SERVICES \$ 925.60 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS LEGAL SERVICES \$ 922.60 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS \$ 922.60 2606/2019 65826 MICLEOOS BARBISTERS & SOUCTIONS \$ 922.60 2606/2019 65820 MICLEOOS BARBISTERS & SOUCTIONS \$ 922.60 2606/20					
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26(66/2019 6582) [SIGORGAPHE FORD VISHICLE PURICHASES; SERVICES / PARTS \$ 6,4,142-2 26(66/2019 6582) [SIGNRONES WITTEN 5 227.60 26(66/2019 6582) [SINVIRONEX INTERNATIONAL PTY LTD POOL CHEMICALS FOR GLC \$ 1,143-98 26(66/2019 6583) [SINVIRONEX INTERNATIONAL PTY LTD POOL CHEMICALS FOR GLC \$ 1,213-98 26(66/2019 6583) [SINVIRONEX INTERNATIONAL PTY LTD POOL CHEMICALS FOR GLC \$ 2,271.175 26(66/2019 6583) [SINVIRONEX INTERNATIONAL PTY LTD LANDSCAPING SERVICES \$ 7,731.93 26(66/2019 6583) [SINVIRONEX PTY LTD PULMBRING SERVICES \$ 7,731.93 26(66/2019 6583) [SINVIRONEX PTY LTD EQUIPMENT HIRE \$ 2,551.83 26(66/2019 6583) [SINVILOR PLUBBRING PTY LTD AUTOMATIC PAR PARK SYSTEM \$ 7,932.00 26(66/2019 6583) [SINVILOR PLUBBRING PTY LTD SUPERATION S \$ 2,128.13 26(66/2019 6583) [SINVILOR PLUBBRING PTY LTD SUPERATION S \$ 9,124.50 26(66/2019 6583) [SINVILOR PLUBBRING PTY LTD SOFTWARE SERVICES \$ 18,848.50 26(66/2019 6583) [SINVILOR PRODUCTS SOS FORWARE SERVICES \$ 18,848.50 26(66/2019 6583) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6583) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6583) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6583) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 17,566.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD SOFTWARE SERVICES \$ 1,756.13 26(66/2019 6584) [SINVILOR PTY LTD					
26/06/2019 65892 NORGEE PTYLTD					
26(P6/2019) 56582 ENVIRONEL NITEMATIONAL PTY LTD					
26/06/2019 56580 GEOSPIEAD COREEN MASTE MULCHING \$ 22,211.75 26/06/2019 56581 ELANGECAPE CONSTRUCTION PTYLTD PLUMBING SERVICES \$ 16,040.08 26/06/2019 56581 ELANGECAPE CONSTRUCTION PTYLTD PLUMBING SERVICES \$ 7,313.93 26/06/2019 56581 ROMEX ALISTRALLA PTYLTD PLUMBING SERVICES \$ 7,313.93 26/06/2019 56581 ROMEX ALISTRALLA PTYLTD ALITOMATED CAR PARK SYSTEM \$ 7,392.01 26/06/2019 56581 ROMEX ALISTRALLA PTYLTD ALITOMATED CAR PARK SYSTEM \$ 7,392.01 26/06/2019 56581 COLUCULAR PTYLTD STRUCTURAL INSPECTIONS \$ 2,121.23 26/06/2019 56582 CIVIL/STRUCTURAL CONSULTING PTYLTD STRUCTURAL INSPECTIONS \$ 9,124.50 26/06/2019 56582 CIVIL/STRUCTURAL CONSULTING PTYLTD STRUCTURAL INSPECTIONS \$ 9,124.50 26/06/2019 56582 SIR ROADSIDE PRODUCTS \$ 6,633.00 26/06/2019 56582 PROTECTOR FIRE SERVICES \$ 17,816.15 26/06/2019 56582 PROTECTOR FIRE SERVICES \$ 188.10 26/06/2019 56582 ALITHMENT OF HUMBAN SERVICES \$ 184.00 26/06/2019 56584 ALITHMENT OF HUMBAN SERVICES \$ 184.00 26/06/2019 56584 ALITHMENT OF HUMBAN SERVICES \$ 143.20 26/06/2019 56584 DATEMENT OF HUMBAN SERVICES \$ 140.50 26/06/2019 56584 DATEMENT OF HUMBAN SERVICES \$ 140.50 26/06/2019 56584 DATEMENT OF HUMBAN SERVICES \$ 140.50					
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26/06/2019 65832 CRANEFORD PLUMBING PTY LTD	26/06/2019			GREEN WASTE MULCHING	
2-006/2019 6-5833 BROOKS HIRE SERVICE PYLTD	26/06/2019	65831	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD	LANDSCAPING SERVICES	\$ 16,403.08
26/06/2019 65845 ROMEX AUSTRALIA PYLITD	26/06/2019	65832	CRANEFORD PLUMBING PTY LTD	PLUMBING SERVICES	\$ 7,913.93
26/06/2019 68385 SMALL TREE FARM	26/06/2019	65833	BROOKS HIRE SERVICE PTY LTD	EQUIPMENT HIRE	\$ 2,051.28
26/06/2019 68381 GNOCOUNCE PTY LTD	26/06/2019	65834	ROMEX AUSTRALIA PTY LTD	AUTOMATED CAR PARK SYSTEM	\$ 739.20
26/06/2019 65837 INFOCOLUNCLI PTY LTD SOFTWARE SERVICES \$ 18,584.50	26/06/2019	65835	SMALL TREE FARM	NURSERY SUPPLIES	\$ 2,182.13
26/06/2019 65838 SROADSIDE PRODUCTS S 6.633.00	26/06/2019	65836	CIVIL/STRUCTURAL CONSULTING PTY LTD	STRUCTURAL INSPECTIONS	\$ 9,124.50
26/06/2019 65893 MARGARET RIVER FENCING MAINTENANCE SERVICES \$ 1.78.16.15	26/06/2019	65837	INFOCOUNCIL PTY LTD	SOFTWARE SERVICES	\$ 18,584.50
26/06/2019 65840 CAREERSPOT PTY LTD	26/06/2019	65838	JS ROADSIDE PRODUCTS	ROADSIDE PRODUCTS	\$ 6,633.00
26/06/2019 65840 CAREERSPOT PTY LTD	26/06/2019	65839	MARGARET RIVER FENCING	MAINTENANCE SERVICES	\$ 17,816.15
26/06/2019 65842 PROTECTOR FIRE SERVICES TRAINING SERVICES \$ 43.20	26/06/2019	65840	CAREERSPOT PTY LTD	ADVERTISING SERVICES	\$ 188.10
26/06/2019 65842 PROTECTOR FIRE SERVICES TRAINING SERVICES \$ 43.20		65841	OCEANIC MARINE	MARINE SERVICES	
26/06/2019 65843 AZILITY					
26/06/2019 65840 PATURAL AREA HOLDINGS PTY LTD VEGITATION PROTECTION SUPPLIES \$ 4,840.3.0					
26/06/2019 65845 LECKONNECT PTY LTD					
26/06/2019 65846 ISC CONNECT PTY LTD TECHNICAL CONSULTING \$ 4,400.00 26/06/2019 65847 INVASVES SPECIES PTY LTD FOX BATTING \$ 4,402.50 26/06/2019 65848 DYMOCKS BUSSELTON LIBRARY RESOURCES \$ 4,105.61 26/06/2019 65850 SERVER TECHNICAL CRAPS PTY LTD TARPAULANTS \$ 45.00 26/06/2019 65850 SERTERACTABLE TARPS PTY LTD TARPAULANTS \$ 1,727.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANTS \$ 45.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANTS \$ 42.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANTS \$ 42.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANTS \$ 42.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANT REPORTED \$ 5.00.00 26/06/2019 65855 SERTERACTABLE TARPS PTY LTD TARPAULANT REPORTED \$ 5.00.00 26/06/2019 65855 SERVER TECHNOLOGIES PTY LTD LIQUID WASTE SERVICES \$ 1,369.50 26/06/2019 65855 SERVER TECHNOLOGIES PTY LTD CCTV PRODUCTS AND SERVICES \$ 1,369.50 26/06/2019 65855 COMMITTED 5 5.00.00 26/06/2019 65855 COLUR WOODFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1,357.00 26/06/2019 65855 COLUR WOODFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1,357.00 26/06/2019 65856 COLURS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 20.00.00 26/06/2019 65856 COLURS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 2.00.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 2.00.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 2.00.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 1.357.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 2.00.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS \$ 1.357.00 26/06/2019 65856 COLUS COM AU COLUNCIA & STAFF REFERSHMENTS					
26/06/2019 65847 INVASIVE SPECIES PTY LTD					
26/06/2019 65848 JIMS FIRST					
26/06/2019 65898 FRER TECHNOLOGIES PTY LTD					
26/06/2019 65852 RETRACTABLE TARPS PTY LITD					
26/06/2019 65851 HEALTHSCOPE MEDICAL CENTRES MEDICAL SERVICES \$ 432.50 26/06/2019 65852 BC PUNL PY LITD EXCANATOR & PLANT HIRE - VARIOUS WORKS \$ 75,189.65 27/06/2019 65853 BC PMATERIALS PTY LITD PAYMENT CANCELLED \$ 26/06/2019 65855 BUSSELTON CIVIL PTY LITD LIQUID WASTE SERVICES \$ 10,003.11 26/06/2019 65855 DWCKENZIE CONSULTANCY SERVICES \$ 1,369.50 26/06/2019 65855 DWCKENZIE CONSULTANCY SERVICES \$ 1,369.50 26/06/2019 65855 SPYKER TECHNOLOGIES PTY LITD CCTV PRODUCTS AND SERVICES \$ 5,478.76 26/06/2019 65855 GANATIC INTUMOSE PTY LITD CCTV PRODUCTS AND SERVICES \$ 5,478.76 26/06/2019 65855 SOMARINE INTUMOSE PTY LITD TIS FRIVECES \$ 1,359.50 26/06/2019 65859 COLES COM AU COUNCIL & STAFF REFERSHMENTS \$ 230.67 26/06/2019 65859 COLES COM AU COUNCIL & STAFF REFERSHMENTS \$ 230.67 26/06/2019 65860 MARGABET RIVER BUSSELTON TOURISM ASSOCIA HIVO ANNUAL SUBSCRIPTION \$ 2,500.00 26/06/2019 65860 FOLD SYSTEM PRODUCTS AND SERVICES \$ 1,375.00 26/06/2019 65860 FOLD SYSTEM PRODUCTS AND SERVICES \$ 1,397.60 26/06/2019 65861 COLDSWEEN FAMILY TRUST CATERING \$ 1,397.60 26/06/2019 65865 POLY AS SWILLIAMS MAINTENANCE SERVICES \$ 1,399.00 26/06/2019 65865 MARRIET FOR SERVICES \$ 1,399.00 26/06/2019 65865 MARRIET FOR SERVICES \$ 1,248.00 26/06/2019 65867					
26/06/2019 65852 RCP CVILI PTY LTD					
27/06/2019 65853 BCP MATERIALS PTY LTD					
26/06/2019 65854 BUSSELTON CIVIL PTY LTD LIQUID WASTE SERVICES \$ 1,003.11					
26/06/2019 55855 DMCKENZIE CONSULTANCY SERVICES \$ 1.369.05 26/06/2019 65855 SPYKER TECHNOLOGIES PTY LTD CCTV PRODUCTS AND SERVICES \$ 5.478.76 26/06/2019 65855 SPYKER TECHNOLOGIES PTY LTD IT SERVICES AND HARDWARE \$ 8.667.00 26/06/2019 65855 COLIN WOODDFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1.375.00 26/06/2019 65858 COLIN WOODDFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1.375.00 26/06/2019 65856 COLES COM AU COLUNCIA SETAR FERFESHMENTS \$ 2.20.67 26/06/2019 65860 MARCARET RIVER BUSSELTON TOURISM ASSOCIA HIVO ANNUAL SUBSCRIPTION \$ 2.500.00 26/06/2019 65861 OLDSWEEN FAMILY TRIST CATERING \$ 1.397.60 26/06/2019 65861 OLDSWEEN FAMILY TRIST CATERING \$ 1.399.00 26/06/2019 65861 MARKETFORCE PTY LTD ADVERTISM SERVICES \$ 4.496.78 26/06/2019 65863 MARKETFORCE PTY LTD ADVERTISM SERVICES \$ 4.496.78 26/06/2019 65865 INTERVIEW SERVICES \$ 1.248.00 26/06/2019 65865 INTERVIEW SERVICES \$ 1.248.00 26/06/2019 65865 INTERVIEW SERVICE \$ 1.47.00 26/06/2019 65865 INTERVIEW SERVICE \$ 1.47.00 26/06/2019 65866 MRS C RIVINE CARPENT SERVICE \$ 1.47.00 26/06/2019 65866 MRS C RIVINE CARPENT SERVICES \$ 1.47.00 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 1.47.00 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 5.329.50 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 5.329.50 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 9.562.30 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 9.562.30 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 9.562.30 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 9.562.30 26/06/2019 65867 MRS C RIVINE CARPENT SERVICES \$ 9.562.30 26/06/2019 65867 MRS C RIVINE S 9.562.30 26/06/2019 65867 MRS C RIVI					
26/06/2019 65856 SPYKER TECHNOLOGIES PTY LTD CCTV PRODUCTS AND SERVICES \$ 5.478.76 26/06/2019 65857 GRANNIE NATIVORSKY SPTY LTD IT SERVICES AND HARDWARE \$ 5.8667.00 26/06/2019 65858 COLIN WOODFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1.375.00 26/06/2019 65860 MARCARET RIVER BUSSELTON TOURISM ASSOCIA HIVO ANNEAUS LUBSCRIPPTION \$ 2.500.00 26/06/2019 65860 MARCARET RIVER BUSSELTON TOURISM ASSOCIA HIVO ANNEAUS LUBSCRIPPTION \$ 2.500.00 26/06/2019 65861 COLONWERN FAMILY TRUST CATERING \$ 1.397.60 26/06/2019 65861 COLONWERN FAMILY TRUST CATERING \$ 1.397.60 26/06/2019 65862 MARKETFORCE PTY LTD ADVERTISMO SERVICES \$ 4.496.78 26/06/2019 65864 KELLY'S AUDIO VISUAL SERVICES \$ 4.496.78 26/06/2019 65865 LOTEX FILTER CLEANING SERVICE PLANT FILTER CLEANING SERVICE \$ 4.496.20 26/06/2019 65866 TROPHIES ON TIME NAME BADGE SUPPLIER \$ 1.470.00 26/06/2019 65866 TROPHIES ON TIME NAME BADGE SUPPLIER \$ 1.470.00 26/06/2019 65867 MRS C IRVINE SERVICES \$ 1.480.43 26/06/2019 65867 MRS C IRVINE SERVICES \$ 1.480.43 26/06/2019 65					
26/06/2019 65857 GRANITE NETWORKS PTY LTD					
26/06/2019 65859 COLIN WOODFORD CARPENTRY & FINE FURNITUR CARPENTRY SERVICES \$ 1.375.00					\$ 8,667.00
26/06/2019 65860 MARGARET RIVER BUSSELTON TOURISM ASSOCIA COUNCIL & STAFF REFRESHMENTS \$ 23.6 7 26/06/2019 65860 DARGARET RIVER BUSSELTON TOURISM ASSOCIA HIVO ANNUAL SUBSCRIPTION \$ 2,500.00 26/06/2019 65861 CIDOSWEEN FAMILY TRUST CATERING \$ 1,397.60 26/06/2019 65862 FE DAY & 3W WILLIAMS MAINTENANCE SERVICES \$ 11,090.00 26/06/2019 65863 MARKEFFORCE PTY LTD ADVERTISMING SERVICES \$ 4496.78 26/06/2019 65864 KELLY'S AUDIO VISUAL SERVICES ELECTRONIC SERVICES \$ 1,248.00 26/06/2019 65864 KELLY'S AUDIO VISUAL SERVICES PLANT FILTER CLEANING SERVICE \$ 466.22 26/06/2019 65865 LOTEX FILTER CLEANING SERVICE PLANT FILTER CLEANING SERVICE \$ 466.22 26/06/2019 65866 MRS C IRVINE CATERING \$ 200.00 26/06/2019 65866 APP CORPORATION PTY LIMITED PROJECT MANAGEMENT SERVICES \$ 5,325.00 26/06/2019 65869 MATURALISTE HYGIGNE SERVICES HYGIGNE SERVICES \$ 775.00 26/06/2019 65867 MRS C IRVINE CLEANING SERVICES \$ 9,562.30 26/06/2019 65870 OCEAN AR CARPET CARE CLEANING SERVICES \$ 9,562.30 26/06/2019 65871 DUSTINEST CONDOR POWER PLANING SERVICES \$ 9,562.30 26/06/2019 65872 BARRY ALLEN ELECTRICAL SERVICES PLANING SERVICES \$ 9,566.71 26/06/2019 65873 BUSSELTON AUTO ELECTRICAS SIZVICES AUTO ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 65873 BUSSELTON AUTO ELECTRICAS \$ 1,458.43					
26/06/2019 65861 OLDSWEEN FAMILY TRUST CATERING 5 2,500.00					
26/06/2019 65862 EF DAY & SN WILLIAMS					
26/06/2019 55862 FE DAY 8.5 WHILLIAMS MAINTENANCE SERVICES \$ 11,090.00 26/06/2019 65863 MARKETPORCE PTY LITD DIDENTIFY SERVICES \$ 4,496.78 26/06/2019 65863 MARKETPORCE PTY LITD DIDENTIFY SERVICES \$ 1,248.00 26/06/2019 65865 LOTEX FILTER CLEANING SERVICE PLANT FILTER CLEANING SERVICE \$ 446.42 26/06/2019 65865 MERCENTRY SERVICE S 446.22 26/06/2019 65865 MERCENTRY SERVICE S 446.22 26/06/2019 65867 MRS C IRVINE CATERING \$ 200.00 26/06/2019 65868 APP CORPORATION PTY LIMITED PROJECT MANAGEMENT SERVICES \$ 5,329.50 26/06/2019 65868 APP CORPORATION PTY LIMITED PROJECT MANAGEMENT SERVICES \$ 775.00 26/06/2019 65870 OCEAN AIR CARPET CARE CLEANING SERVICES \$ 9,562.30 26/06/2019 65870 OUTH-WEST OUTDOOR POWER PLANT PURCHASES / SERVICES / \$ 9,562.30 26/06/2019 65872 BARRY ALLEN ELECTRICAL SERVICES PLANT PURCHASES / SERVICES \$ 9,766.71 26/06/2019 65872 BARRY ALLEN ELECTRICAL SERVICES AUTO ELECTRICAL SERVICES \$ 1,488.43 26/06/2019 65873 BUSSELTON AUTO ELECTRICAS \$ 1,488.43 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 1,488.43 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,956.71 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 1,488.43 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,956.71 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,958.20 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,958.20 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,958.20 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,958.20 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,959.80 26/06/2019 65874 PRINDUSTRIAL PTYLTD BUSSELTON AUTO ELECTRICAL SERVICES \$ 9,959.80 26/06/20					
26/06/2019 65863 MARKETPORCE PTY LTD ADVERTISING SERVICES \$ 4.496.78					
26/06/2019 55864 KELLYS AUDIO VISUAL SERVICES ELECTRONIC SERVICES \$ 1.248.00					
26/06/2019 65865 INDEX FILTER CLEANING SERVICE					
26/06/2019 55866 TROPHIES ON TIME					
26/06/2019 65868 APP CORPORATION PTY LIMITED CATERING \$ 200.00					
26/06/2019 65868 APP CORPORATION PTY LIMITED PROJECT MANAGEMENT SERVICES \$ 5,329.50 26/06/2019 658969 [NATURALISTE HYGIENE SERVICES] HYGIENE SERVICES \$ 775.00 26/06/2019 65870 [SCEAN AIR CARPET CARE] CLEASINING SERVICES \$ 9,562.30 26/06/2019 65871 [SOUTHWEST OUTDOOR POWER] PLANT PURCHASES / SERVICES / PARTS \$ 89.90 26/06/2019 65872 [BARRY ALLER LECTRICAL SERVICES PTY LTD ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 65873 [BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1.458.43 26/06/2019 65873 [BUSSELTON AUTO ELECTRICS \$ 1.000 [MISSINAL PUMP REPAIRS \$ 99.98					
26/06/2019 65889 NATURALISTE HYGIENE SERVICES HYGIENE SERVICES \$ 775.00 26/06/2019 65870 OCEAN AIR CARPET CARE CLEANING SERVICES \$ 9,562.30 26/06/2019 65871 SOUTHWEST OUTDOOR POWER PLAINT PURCHASES / SERVICES / PARTS \$ 89.90 26/06/2019 65872 BARRY ALER ELECTRICAL SERVICES PTY LTD ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 65873 BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65873 BUSSELTON AUTO ELECTRICS \$ 1,458.43 26/06/2019 65873 BUSSELTON AUTO ELECTRICS \$ 99.98 95/06/2019 65873 BUSSELTON AUTO ELECTRICS \$ 99.98					
26/06/2019 65870 OCEAN AIR CARPET CARE CLEANING SERVICES \$ 9,562.30 26/06/2019 65871 SUNTH-WEST OUTDOOR POWER PLANT PURCHASES/ SERVICES / PARTS \$ 89.90 26/06/2019 65872 BARRY ALLEN ELECTRICAL SERVICES PTY LTD ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 65873 BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65874 PIN PUNDUSTRIAL PTY LTD INDUSTRIAL PUMPA REPAIRS \$ 999.86					
26/06/2019 65871 SOUTHWEST OUTDOOR POWER PLANT PURCHASES / SERVICES / PARTS \$ 89.90 26/06/2019 65872 BARRY ALLEN ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 58872 BASSELTON AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65873 BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65873 PARTO ELECTRICAL SERVICES \$ 99.98 99.98 80 PARTO ELECTRICAL SERVICES \$ 99.98 10 10 PARTO ELECTRICAL SERVICES \$ 99.98<					
26/06/2019 65872 BARRY ALER ELECTRICAL SERVICES PTY LTD ELECTRICAL SERVICES \$ 9,766.71 26/06/2019 65873 BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65873 PVPR INDUSTRIAL PTY LTD INDUSTRIAL PUMP REPAIRS \$ 959.86					
26/06/2019 65873 BUSSELTON AUTO ELECTRICS AUTO ELECTRICAL SERVICES \$ 1,458.43 26/06/2019 65874 PVR INDUSTRIAL PTY LTD INDUSTRIAL PUMP REPAIRS \$ 959.86					
26/06/2019 65874 PVR INDUSTRIAL PTY LTD INDUSTRIAL PUMP REPAIRS \$ 959.86					
26/06/2019 65875 THE PLANT SUPPLY CO NURSERY SERVICES \$ 770.00	1 26/06/2019	65875	THE PLANT SUPPLY CO	NURSERY SERVICES	\$ 770.00

CLASSIFICATION AND REMUNERATION ADVICE 26/06/2019 65876 MERCER CONSULTING (AUSTRALIA) PTY LTD 26/06/2019 65877 DOUTH CONTRACTING 26/06/2019 65878 CENTRAL REGIONAL TAFE PROPERTY & GARDEN MAINTENANCE 2,476.35 TRAINING SERVICES 1,400.00 26/06/2019 65878 (ERHTRAL REGIONAL TAFE 26/06/2019 65880 GRAVITY ETC 26/06/2019 65880 GRAVITY ETC 26/06/2019 65881 BUSSELTON AGRICULTURAL SERVICES (WA) PTY 26/06/2019 65882 ABEC ENVIRONMENTAL CONSULTING PTY LTD 26/06/2019 65883 NATURALUSTE TRAVEL TRAINING SERVICES BULK BIN SERVICES VACATION CARE EXCURSION RURAL SUPPLIES ENVIRONMENTAL CONSULTING TRAVEL SERVICES 6,127.00 844.08 26/06/2019 65884 GEOGRAPHE COMMUNITY LANDCARE NURSERY NURSERY SUPPLIES 41,571.00 26/06/2019 65885 SOUTHERN CROSS AUSTEREO ADVERTISING 3,399.00 SECURITY SYSTEMS SUPPLY AND MONITORING 65886 CTI SECURITY SYSTEMS PTY LTD 1,415.70 26/06/2019 55886 [CTI SECURITY SYSTEMS PTY LTD 26/06/2019 65887 PREMIUM PUBLISHERS 26/06/2019 65888 STALEY FOOD & PACKAGING 26/06/2019 65890 COLLEAGUESNAGEL 26/06/2019 65890 SOUTHERN ATU SERVICES PTY LTD 26/06/2019 65891 SUPPER ROAD 26/06/2019 65892 I STENDERLINK.COM SECURITY SYSTEMS SUPPLY AND I ADVERTISING CLEANING CHEMICALS STATIONERY PRINTING SERVICES WASTE MANAGEMENT SERVICES CATERING 990.00 482.98 1,543.58 156.50 1,555.00 495.00 TENDER ADVERTISING 26/06/2019 65893 KITCHEN TAKEOVERS 26/06/2019 65894 DEPT OF BIODIVERSITY, CONSERVATION AND A CATERING 1,440.00 SUBSCRIPTION 26/06/2019 65895 | DEPT OF BIODIVESTIY, CONSENVATION AND 26/06/2019 65895 | FURNON DEVELOPMENT P/L & STAWELL P/L 26/06/2019 65896 | JUDBROOK PTY LTD 26/06/2019 65897 | MODERN WINDOW CLEANING 26/06/2019 65898 | FRESH AS 26/06/2019 65899 | ADVANCED DRIVEWAY SEALING 26/06/2019 65909 | PAIME MEDIA GROUP 26/06/2019 65900 | PRIME MEDIA GROUP SUBSCHIFTION WATER IRRIGATION CHARGES MOUNTAIN BIKE TRIAL - BUILD/MAINTAIN/REPAIR WINDOW CLEANING SERVICES REFRESHMENTS & DAIRY SUPPLIES 12,397.00 9,621.70 2,750.00 428.70 4,221.25 1,650.00 2,555.52 MAINTENANCE SERVICES ADVERTISING SERVICES 25/06/2019 65900 PRIME MEDIA GROUP 26/06/2019 65901 BEACHSDE BUILDING & MAINTENANCE 26/06/2019 65902 THE SEBEL BUSSELTON 27/06/2019 65903 OVERFLOW INDUSTRIAL PTY LTD 26/06/2019 65904 OFFICEWORKS 26/06/2019 65905 WATERMAN PULMBING & GAS BUILDING DIVISION 628.00 PAYMENT CANCELLED OFFICE EQUIPMENT SERVICES PLUMBING SERVICES 82.95 6,086.92 1,087.65 ICE CREAM AND SMALL GOODS STONEWORK SERVICES 26/06/2019 65906 DORSOGNA LIMITED 26/06/2019 65907 JDM EARTHWORKS 3,353.35 PICTURE FRAMING SERVICES 26/06/2019 65908 BLUE WREN GALLERY 230.00 MAINTENANCE ON DC CHARGING STATION 26/06/2019 65909 E-STATION PTY LTD 4,620.00 26/06/2019 65909 E-STATION PTY LTD 26/06/2019 65910 MODULAR WA 26/06/2019 65911 COMPUTER WEST 26/06/2019 65912 SPENCER EARTHWORKS PTY LTD 26/06/2019 65913 INDI BUE PTY LTD 26/06/2019 65914 CAPE CONTAINERS 34,725.44 365.00 473.00 HOLIDAY CABINS FOR BJTP INFORMATION TECHNOLOGY SUPPLIER EARTHWORKS WHALE WATCHING TOURS STORAGE AND EQUIPMENT HIRE 1,690.10 1,362.50 26/06/2019 65915 RASTOGI HOLDINGS PTY LTD BARCODE SCANNER 1,338.00 SOFTWARE CONSULTANCY 26/06/2019 65916 GALAXY 42 PTY LTD 9,487.50 65917 JCW ELECTRICAL GROUP PTY LTD ELECTRICAL CONTRACTING 26/06/2019 65917 JCW ELECTRICAL GROUP PIY LTD 26/06/2019 65918 EIS CONTROL PTYLTD 26/06/2019 65919 IACROPROME MANAGEMENT SERVICES 26/06/2019 65920 LANDSCAPE AND MAINTENANCE SOLUTIONS PTY 26/06/2019 65921 IAN SERIDA ROBERTSON 26/06/2019 65921 KELLY PALMER 26/06/2019 65921 KELLY PALMER ELECTRICAL CONTRACTING ELECTRICAL SERVICES AIR SERVICES LANDSCAPING SERVICES WATER CHARGES REIMBURSEMENT WATER CHARGES REIMBURSEMENT 187.00 1,017.50 7,542.04 114.00 26/06/2019 65922 KELLY PALMER 26/06/2019 65923 DARRYL AND LEONIE STEAD 26/06/2019 65924 DAVAM FPY LTD 26/06/2019 65925 INNOVIV PTY LTD 26/06/2019 65927 CHILD AUSTRALIA 26/06/2019 65927 CHILD AUSTRALIA 26/06/2019 65928 POWER MEDICAL CENTRE 26/06/2019 65928 RUSKAS FPY LTD 26/06/2019 65930 BUSSELTON ADVANCED DRIVER TRAINING 26/06/2019 65931 IC B TRAFFIC SOLUTIONS PTY LTD 26/06/2019 65931 IC B TRAFFIC SOLUTIONS PTY LTD 1,851.30 WATER CHARGES REIMBURSEMENT 114.00 AIRPORT CARPARK CREDIT CARD TRANSACTIONS 247.81 AIRPORT CARPARK CREDIT CARD TRANSACTIO CONSULTANT-MASTER PLAN BIFP SHORT-TERM HOLIDAY RENTAL MONITORING CONSULTANCY AND DEVELOPMENT PRE EMPLOYMENT MEDICAL CLEANING SERVICES DURIED TO ANNUAL 5,449.40 1,760.00 8,839.00 159.50 3,575.00 26/06/2019 65931 C8 TRAFFIC SOLUTIONS PTY LTD 26/06/2019 65932 MIPX LIMITED CLIENT SECURITY TRUST ACC 26/06/2019 65932 MIPX LIMITED CLIENT SECURITY TRUST ACC 26/06/2019 65933 CREEN EARTH ELECTRICAL 26/06/2019 65935 STREAM ENVIRONMENT AND WATER PTY LTD 26/06/2019 65938 WESTBOOKS 26/06/2019 65938 KELLY MCGORLICK 26/06/2019 65938 LX ADVISORY PTY LTD 26/06/2019 65938 LX ADVISORY PTY LTD 26/06/2019 65938 LX ADVISORY PTY LTD 26/06/2019 65940 ELECTRANULT EXCAVATIONS PTY LTD 26/06/2019 65940 ELECTRANULT EXCAVATIONS PTY LTD 26/06/2019 65942 TOLL TRANSPORT PTY LTD 26/06/2019 65942 BUSSELTON ART MASTERS FOOTBALL CLUB (INC 26/06/2019 65942 BUSSELTON ART MASTERS FOOTBALL CLUB (INC 26/06/2019 65944 CLTYWIDE ROOFING TRAFFIC MANAGEMENT SERVICES JIRAFFIC MANAGEMENT SERVICES LECTRONIC VISITOR MANAGEMENT SYSTEM PROFESSIONAL SERVICES ADVICE ELECTRICAL SERVICES ENVIRONMENTAL CONSULTANCY LIBRARY RESOURCES WATER CHARGES REIMBURSEMENT CONSULTANCY SERVICES OF PRACE PROPERTY 7,028.88 7,028.88 70.00 786.50 16,040.20 5,445.00 500.86 114.00 CONSULTANCY SERVICES FOR PLACE PROJECT 10,862.50 WORKSHOP INSTALLATION OF CONCRETE FOOTPATHS 22.960.32 INSTALLATION OF CONCRETE POOTPATES TEACHING ART SKILL COURIER SERVICES ATTENDANCE AT AFL PLANNING MEETINGS SUPPLY AND INSTALLATION OF ROOF 1,140.00 100.00 42,651.40 26/06/2019 65945 DOUG WELSH PAINTING SERVICES 3,038.20 26/06/2019 65946 SOUTH WEST POOL TABLES POOL TABLE 3,300.00 26/06/2019 65947 BIG APPLE BAKERY CATERING 65.00 26/06/2019 65942 WOLFOOM AUSTRALIA PTY LTD 26/06/2019 65949 RALPH VAN DER PLOEG 26/06/2019 65950 NEWTOUCH 26/06/2019 65951 DENNIS WILKINS 26/06/2019 65952 CLUCK STUDIOS (SA) PTY LTD 26/06/2019 65953 NERISSA LOCKLEY 26/06/2019 65953 NERISSA LOCKLEY RANGER BODY WORN CAMERAS 457.00 BOND REFUND TOUCHSCREEN SELF-SERVICES KIOSK HEALTH REFUND 100.00 7,949.70 2,250.00 2,378.38 BJTP REFUND 26/06/2019 65954 S & C TATTERSALL RATES REFUND 265.23 count/2019 absys4 |s. C TATTERSALL 26/06/2019 65955 THE ROPP MUSIC FESTIVAL PTY LTD 26/06/2019 65955 THE ROPP MUSIC FESTIVAL PTY LTD 26/06/2019 65955 ARROW BRONZE 26/06/2019 65957 D AGOSTRIO + LUFF PTY LTD 26/06/2019 65959 STEWART & HATON CLOTHING 26/06/2019 65959 DOTS POTS & OFFICE FURNITURE 26/06/2019 65960 56960 85951 BUSSET LIVED TOYYTA 56966/2019 65960 56961 815SET LIVED TOYYTA BOND REFUND 24,090.00 BOND REFUND MEMORIAL PLAQUES SUPPLIER CONTRACT ADMINISTRATION PORTION PROTECTIVE CLOTHING SUPPLIER OFFICE FURNITURE SUPPLIER VACATION CARE SUPPLIES 24,090.00 460.68 2,178.00 4,480.75 4,519.50 485.00 VEHICLE PURCHASES / SERVICES / PARTS 26/06/2019 65961 BUSSELTON TOYOTA 521.95 26/06/2019 65961 BIOSSELIUM TUTUTUR 26/06/2019 65962 BIOC LIMITED 26/06/2019 65963 CID EQUIPMENT PTV LTD 26/06/2019 65963 AE CROSKTER & SON 26/06/2019 65965 TI DEPIAZZI AND SONS 26/06/2019 65965 MALATESTA ROAD PAVING 26/06/2019 65966 MALATESTA ROAD PAVING 26/06/2019 65968 DUNSBOROUGH VOLUNTEER BUSHFIRE BRIGADE AS SERVICES 18.28 PLANT PURCHASES / SERVICES / PARTS 462.15 PLANT PURCHASES / SERVICES / PARTS PLUMBING SERVICES LAWN SUPPLIES ROAD HOTMIX / PAVING SERVICES PLANT PURCHASES / SERVICES / PARTS PETTY CASH REIMBURSEMENT 1,653.00 15,699.75 40,614.98 1,155.42

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25/05/2010	65060	LANDCATE CUCTOMED ACCOUNT	LAND INCODERATION AND TITLE SCAPELIES		26 020 21
26/06/2019		LANDGATE CUSTOMER ACCOUNT	LAND INFORMATION AND TITLE SEARCHES	\$	36,038.31
26/06/2019		CHOICES BY KYM NISBET	FLOOR COVERING SERVICE	\$	1,402.50
26/06/2019		HANSON CONSTRUCTION MATERIALS PTY LTD	CONCRETE SERVICES	\$	2,673.61
26/06/2019		ADVANCED CLEANING SOUTHWEST	BBQ CLEANING	\$	8,631.15
26/06/2019		SOUTH WEST STEEL PRODUCTS	STEEL PRODUCTS SUPPLIER	\$	24.88
26/06/2019		SOUTH WEST MACHINING CENTRE	PLANT MAINTENANCE SERVICES	\$	176.00
26/06/2019		GEOGRAPHE PETROLEUM	FUEL SERVICES	\$	19,660.33
26/06/2019		BUSSELTON RETRAVISION - DORSETT RETAIL P	ELECTRICAL SERVICES	\$	7,138.00
26/06/2019		LANDGATE (VALUER GENERAL'S OFFICE)	LAND VALUATIONS	\$	537.35
26/06/2019		STATE LIBRARY OF WESTERN AUSTRALIA	LIBRARY RESOURCES	\$	54.63
26/06/2019		PENDREY AGENCIES P/L	CHEMICAL / RURAL SUPPLIES	\$	14,467.20
26/06/2019		WINC AUSTRALIA PTY LTD	STATIONERY SUPPLIER	\$	408.76
26/06/2019	65981	DUNSBOROUGH BOBCAT SERVICE	EARTHMOVING - BOBCAT HIRE	\$	2,376.00
26/06/2019	65982	CARRAMAR COASTAL NURSERY	NURSERY SUPPLIES	\$	16,880.60
26/06/2019	65983	PRO-LINE KERBING	KERBING SERVICES	\$	20,560.32
26/06/2019	65984	AUSTRALIA POST	POSTAL SERVICE	\$	6,098.46
26/06/2019		SW PRECISION PRINT	PRINTING SERVICES	\$	956.00
27/06/2019		BUSSELTON UPHOLSTERERS	PAYMENT CANCELLED	Ś	
26/06/2019		WESFARMERS - BLACKWOODS	FLEET CONSUMABLES & MAINTENANCE PARTS	\$	64.09
26/06/2019		ANIMAL PEST MANAGEMENT SERVICES	PEST CONTROL SERVICES	\$	2,423.00
26/06/2019		REPCO AUTO PARTS	PLANT PURCHASES / SERVICES / PARTS	\$	178.66
		BAY SIGNS	SIGNAGE SERVICES	\$	4,564.35
26/06/2019			MAINTENANCE SERVICES		
26/06/2019		ACTIV FOUNDATION INC		\$	30,888.09
26/06/2019		BUSSELTON PEST & WEED CONTROL	PEST AND WEED CONTROL	\$	2,257.20
26/06/2019		WESTRAC P/L	PLANT PURCHASES / SERVICES / PARTS	\$	6,062.88
26/06/2019		YALLINGUP RURAL BUSHFIRE BRIGADE	PETTY CASH REIMBURSEMENT	\$	134.00
26/06/2019		B&B STREET SWEEPING	STREET SWEEPING SERVICE	\$	7,888.34
26/06/2019		WORK CLOBBER	PROTECTIVE CLOTHING SUPPLIER	5	4,061.90
26/06/2019	65997	TOTAL EDEN PTY LTD	RETICULATION SUPPLIES	\$	2,552.00
26/06/2019	65998	BSEWA	ELECTRICAL SERVICES	\$	6,536.13
26/06/2019	65999	BUSSELTON BOWLING CLUB INC	COMMUNITY BID	\$	7,927.27
26/06/2019		WESFARMERS KHG	GAS SERVICES	\$	1,994.02
26/06/2019		SAI GLOBAL	AUST STANDARDS PUBLICATIONS	\$	1,144.25
26/06/2019		BUNNINGS BUILDING SUPPLIES	HARDWARE SUPPLIES	\$	1,642.45
26/06/2019		IPWEA	MEMBERSHIP	\$	1,375.00
26/06/2019		M & B SALES	HARDWARE SERVICES	\$	404.98
26/06/2019		SOUTHWEST TYRE SERVICE COATES HIRE	PLANT TYRE SUPPLIER / REPAIRER	\$	31,156.50
26/06/2019			HIRE EQUIPMENT SERVICES	\$	1,496.00
26/06/2019		BUSSELTON HORSE & PONY CLUB	MINOR GRANT	\$	2,500.00
26/06/2019		DAVID MILDWATERS ELECTRICAL	MAINTENANCE SERVICES	\$	28,372.13
26/06/2019		A D COOTE & CO	SHEET METAL WORK	\$	18,107.10
26/06/2019		CHUBB FIRE SAFETY	FIRE EQUIPMENT SERVICES	\$	1,234.75
26/06/2019	66011	WRIGHT EXPRESS AUSTRALIA PTY LTD (COLES)	COUNCIL & STAFF REFRESHMENTS	\$	1,217.04
26/06/2019	66012	JOMAR CONTRACTING	5 YEARLY TIMBER PREVENTATIVE MAINTENANCE	\$	53,669.00
26/06/2019	66013	BUSSELTON CHAMBER OF COMMERCE AND INDUST	MEMBERSHIP	\$	500.00
26/06/2019	66014	TECHNOLOGY ONE	SOFTWARE SERVICES	\$	908.39
26/06/2019	66015	BUSSELTON HOCKEY STADIUM CLUB INC	COMMUNITY BIDS-NEW SCOREBOARD	\$	12,529.00
			PETTY CASH REIMBURSEMENT		
26/06/2019	66016	KALOORUP BUSHFIRE BRIGADE	PETTY CASH REIMBURSEMENT	\$	192.15
26/06/2019 26/06/2019	66016 66017	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES	\$	192.15 28,301.02
26/06/2019 26/06/2019 26/06/2019	66016 66017 66018	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES	\$ \$ \$	192.15 28,301.02 252.78
26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES	\$ \$	192.15 28,301.02 252.78 15,115.65
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON	PETTY CASH REIMBURSEMENT UMESTOME SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER	\$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NUBSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR	\$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD,:T/AS CAPE C	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES (ARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS	\$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022	KALOORUP BUSHFIRE BBIGADE CARBONE BROS PTYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;:T/AS CAPE C GLOBE SIGN CO.	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES	\$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023	IXALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NUBSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES	\$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66023 66024 66025	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTED FUNE PRINTS TYREPOWER BUSSELTON CLOOK SECURITY SERVICES BUREAUR PY LTD UNITED BUREAUR PY LTD UNITED BUREAUR PY LTD UNITED BUREAUR PY LTD	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONS SERVICES	\$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023 66024 66025	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;;T/AS CAPE C GIOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON PL SURVCON PL	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023 66024 66025 66026	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTED FUNESSELTON GLOBE SIGN CO. COSS SECURITY SERVICES BURKEAIR PTY LTD SURVICON PYL FREEHILLS FET ACCOUNT	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES SURVEY SERVICES LEGAL SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023 66024 66025 66026 66027	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES ALR CONDITIONING SERVICES SURVEY SERVICES LICEAL SERVICES PLANT PURCHASES / SERVICES / PARTS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023 66024 66025 66026 66027	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTED FUNESSELTON GLOBE SIGN CO. COSS SECURITY SERVICES BURKEAIR PTY LTD SURVICON PYL FREEHILLS FET ACCOUNT	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES SURVEY SERVICES LEGAL SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66023 66024 66025 66026 66027 66028	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES ALR CONDITIONING SERVICES SURVEY SERVICES LICEAL SERVICES PLANT PURCHASES / SERVICES / PARTS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66024 66025 66026 66027 66028 66029 66030	IXALOORUP BUSHFIRE BRIGADE CARBONE BROS PTYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB COUPMENT REDPORT ENTERPRISES PTY LTD,;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAR PTY LTD SURVCON PJ. FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFULENCE	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LIGAL SERVICES LIGAL SERVICES LIGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66024 66025 66027 66028 66029 66030 66031	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE BUSSELTON CLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR FYLTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORITCULTURAL SERVICES	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66022 66023 66024 66025 66026 66027 66028 66031 66031	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PTYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY TD SURVCON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES LEGAL SERVICES ADVERTISING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES ADVERTISING SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00
26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66025 66026 66027 66028 66030 66031 66032	KALODRUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD SANITY - BUSSELTON	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEAN SERVICES LANDSCAPING SERVICES LOURTS MULTIPLE LOURTS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00 800.84
26/06/2019 26/06/2019	66016 66017 66018 66020 66021 66022 66023 66024 66025 66026 66026 66027 66030 66031 66031 66033 66034	KALODRUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORT ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURV.CON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INNEURORE TOTAL HORTICULTURAL SERVICES GUMPTION PY LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LIEGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GIFTS-MULTIPLE DEMOUTION SERVICES GIFTS-MULTIPLE DEMOUTION SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 350.91 2,788.50 3,461.35 663.41 7,480.00 28,861.80 800.84 140.00 28,861.80
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66026 66027 66028 66030 66031 66032 66033 66034 66035	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FEREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE GUMPION FY LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDOWARE SOLUTIONS	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LIGAL SERVICES LIGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GITS-MULTIPLE DEMOLITION SERVICES TREE LOPPING SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00 28,861.80 28,661.80
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66024 66025 66026 66027 66030 66031 66032 66034 66035 66034 66035	KALOORUP BUSHFIRE BRIGADE CARBONE BROS PY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN C. CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD SANITY. BUSSELTON DIBECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGALOA PULTIONS	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES ADVERTISMOS SERVICES ADVERTISMOS SERVICES ADVERTISMOS SERVICES LOPING SERVICES LOPING SERVICES ADVERTISMOS SERVICES LOPING SERVICES TREE LOPPING SERVICES HARDWARE SUPPLIES HARDWARE SUPPLIES HARDWARE SUPPLIES HER CONTROL SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 350.91 2,788.50 3,461.35 663.41 7,480.00 28,861.80 800.84 140.00 28,861.80
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66023 66023 66026 66027 66028 66030 66031 66034 66035 66036 66036 66036	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE BUSSELTON ELB EQUIPMENT GEORGAPHE SANS AND MOWERS OUTSIDE BET ACCOUNT GEORGAPHE SANS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PY LTD SANTY- BUSSELTON DIRECT DEMOLITION BOATER BOATER BOATER BOATER BOATER GOOD BOATER BO	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LOUTION SERVICES HARDWARE SUPPLIES HARDWARE SUPP	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 80.84 140.00 28,861.80 2,169.98 550.00
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66025 66026 66027 66036 66031 66034 66035 66036 66037 66036 66037 66036	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICUTURAL SERVICES GLUMPION PTY LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SQLUTIONS MARAGLAD HOLDINGS PTY LTD DOOR HARDWARE SQLUTIONS MARAGLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LICAL SERVICES LEGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GIFTS-MULTIPLE DEMOLITION SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES FIRE CONTROL SERVICES FOR SERVICES FO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 25,278 15,115,65 1,105,00 7,040,00 350,91 2,788.50 3,461.35 692.35 28,802.00 800.84 140.00 28,861.80 2,169.98 550.00
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66023 66024 66025 66026 66027 66036 66031 66032 66036 66037 66036 66037	KALODRUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD DIRECT DEMOLITION DIRECT DEMOLITION DIRECT DEMOLITIONS DOOR HARDWARE SOLUTIONS MARAGACIA PHOLINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS MAJSTRALIA MARAGALA HOLINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVEY SERVICES LEGAL SERVES SURVEY SERVICES LEGAL SERVES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES HERE LOPPING SERVICES HERE LOPPING SERVICES HARDWARE SUPPLIES PAYMENT CANCELLED SOFTWARE SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 282,301.02 252,78 15,115.65 1,115.00 7,040.00 350.91 2,788.50 34,6135 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00 800.84 140.00 22,169.98 550.00 660.00 3,091.00
26/06/2019 26/06/2019	66016 66017 66018 66019 66020 66021 66022 66027 66028 66029 66031 66031 66034 66035 66036 66037 66036 66037	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURNCON P/L FEBERHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICUTURAL SERVICES GUMPTION PTY LTD SANTY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGLAD HOLDINGS PTY LTD DOOR HARDWARE SOLUTIONS MARAGLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MAIA FINANCIAL MAIA FINANCIAL ROBYN PAICE	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LICAL SERVICES LICAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GIFTS-MULLIPULE DEMOLITION SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES FIRE CONTROL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 760.00 800.84 140.00 28,861.80 550.00
26/06/2019 26/06/2019	6601660176601760176017601760176017601760	KALODRUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORT ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEARR PTY LTD SURV.CON PYL FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PYL LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGALAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MAIA FINANCIAL ROBYN PAICE BROADWARE REICK PAVING	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES DEMOUTION SERVICES HAPT WASTER SERVICES HAPT WASTER SERVICES BEEL CONTROL SERVICES HAPT WASTER SERVICES SERVICES HAPT WASTER SERVICES SERVICES LEGAL SERVICES SOFTWARE SERVICES LOGINARE SERVICES LOGINARE SERVICES LOGINARE SERVICES LOGINARE SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 252.78 15,115.65 1,115.00 7,040.00 350.91 2,788.50 346.135 663.41 7,480.00 25,862.13 692.35 28,802.00 18,106.28 140.00 800.84 140.00 22,863.180 2,169.98 52,169.98 52,169.98 53,092.00 1,950.00 3,093.00
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26/06/2019 26/06/2019	660166601366604066604466604466604466604466604666046660466604660466604666046660466604666046660466604666046660466604666046660466604666046660466604666046666046660466604666604666604666604666604666604666604666604666604666604666604666046660466660466660466660466046660466604666046660466604666046660466604666046660466604666046604666046660466604666046660466604666046660466604666046660466604660466604666046660466604666046660466604666046660466604666046660466046660466604666046660466604666046660466604666046660466604666046604666046660466604666046660466604666046660466604666046660466604660466604666046660466604666046660466604666046660466604666046660466046660466604666046660466604666046660466604666046660466604666046604666046660466604666046660466604666046660466604666046660466604660466604666046660466604660466046604660466604666046660466604666046660466604666046604666046660466046604660466046604660466046604660466046604604	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPOPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURV.CON P/L FREEHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICUTURAL SERVICES GUMPITION PTY LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARBACLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MAIA FINANCIAL MAIA FINANCIAL ROBUN PARKE BROADWATER BRICK PAVING TIRITATHON WESTERN AUSTRALIA INC BEACHSIDE BUILDING & MAINTENANCE	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GIFTS-MULTIPLE DEMOLITION SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES FIRE CONTROL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS LEASING PAYMENTS LEASING PAYMENTS EVINTONMENTAL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES PAYMENT SERVICES PAYMENT CANCELLED SOFTWARE SERVICES PAYMENT SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 800.84 140.00 28,861.80 2,169.98 550.00 660.00 3,991.00 1,950.00 3,991.00 1,950.00 3,916.00 50,033.55
26/06/2019 26/06/2019	660166017166017160171601716017160171601	KALODRUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE ENTERPRISES PTY LTD.;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD SANITY - BUSSELTON DIRECT DE MOLITION BOAT REEL LOPPING DOOR HARDWARE SOLUTIONS MARAGLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MALA FINANCIAL ROBYN PAICE BROADWATER BRICK PAYING TRIATH-ION WESTERN AUSTRALIA INC BRACENT EMBRIERING PTY LTD	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENT'S SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LARGA SERVICES LEGAL SERVICES LEGAL SERVICES LANDSCAPING SERVICES FIRE LOPPING SERVICES FIRE CONTROL SERVICES FIRE CONTROL SERVICES PLANT LANDSCAPING LANDSCAPING SERVICES LANDSCAPING LANDSC	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 28,301.02 28,301.02 15,115.65 1,115.00 7,040.00 350.91 2,788.50 346.135 663.41 7,480.00 25,672.13 692.35 28,802.00 18,106.28 760.00 800.84 140.00 28,861.80 2,169.98 550.00 1,950.00 1,950.00 1,950.00 50,039.55 12,152.00
26/06/2019 26/06/2019	66016601316601316601316601316601316601316601316601316601316601316601316	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORIT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEARR PTY LTD SURNCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICUTURAL SERVICES GUMPTION PTY LTD SANITY - BUSSELTON DIRECT DEMOLITION BDA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MAIA FINANCIAL MAIA FINANCIAL BROADWATER BRICK PAVING BROADWATER BRICK PAVING BRIATH-OR BRICK PAVING BRACHES BRACH BRACHES BRICK PAVING BRACHES BRICK PAVING BRACHES BRACH BRA	PETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES PLANT PURCHASES / SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GOTS-MULLIPLE DEMOLITION SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES TREE LOPPING SERVICES SIRVES FIRE CONTROL SERVICES SIRVES SIRVES SERVICES SOFTWARE SERVICES LEASING PAYMENTS ELASING PAYMENTS ELASING PAYMENTS ELASING PAYMENTS FINITAL OF INTERTION OF SERVICES PAYING SERVICES PAYING SERVICES FISTIVAL OF INTERTION OF SERVICES PAYING SERVICES FISTIVAL OF INTERTION OF SERVICES PAYING SERVICES FISTIVAL OF INTERTION OF SERVICES FINITAL OF INTERTION OF SERVICES FISTIVAL OF INTERTION OF SERVICES FINITAL OF INTERTION OF SERVICES FOR SERVICES FOR SERVICES FINITAL OF INTERTION OF SERVICES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	192.15 28,301.02 28,301.02 25,278 15,115.65 1,105.00 7,040.00 3,040.35 3,661.35 663.41 7,480.00 25,672.31 28,802.00 18,106.28 760.00 28,861.80 28,902.00 3,919.00 1,950.00 3,919.00 1,950.00 3,910.00 1,950.00 3,910.00 2,024.00 2,024.00
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26/06/2019 26/06/2019	6601716600171660017166001716600000000	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTECUTURAL SERVICES GUMPTION PTY LTD SANITY - BUSSELTON DIRECT DEMOLITION BID ATREE LOPPING DOOR HARDWARE SOLUTIONS MARAGALD HOLDINGS PTY LTD DOOR HARDWARE SOLUTIONS MARAGAT PANCE BROADWARE RRICK PAVING TRIANHOLD HOLD SERVICES BROADWATER BRICK PAVING BROADWATER BRICK PAVING TRIANHOLD HOLD SERVICES BROADWATER BRICK PAVING BRACHSIDE BUILDINGS & MAINTENANCE BROADWATER BRICK PAVING SHARIFLIAN LAND HOLD HOLD SERVICES BROADWATER BRICK PAVING TRIANHOLD HOLD SERVER AUSTRALIA INC BRACHSIDE BUILDING & MAINTENANCE SECKIT ENGINEERING PTY LITD SHORE COASTAL DELL AUSTRALIA PTY LIMITED HERTZ AUSTRALIA CAPE DRYCLEANERS HIP POCKET WORKWEAR BEACHLANDS LAWNMOWING SERVICE DUNSBOROUGH FOOTBALL CLUB JACCQUELINE HAPP	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIES / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES LANDSCAPING SERVICES ADVERTISING SERVICES FRECONTROL SERVICES FRECONTROL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS ENVIRONMENTAL SERVICES LEASING PAYMENT MAINTENANCE SERVICES LESTINAL OF TRIATHLONG GRANT PAYMENT MAINTENANCE SERVICES LUNG LERNIAL SERVICES LUNG AGREEMENT ADVANCE	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 28,301.02 252.78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,461.35 663.41 7,480.00 25,672.13 692.35 28,802.00 140.00 28,861.80 28,802.00 140.00 1,950.00 3,916.00 3,916.00 3,916.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 14,950.00 2,640.00 2,640.00 14,950.00 2,640.00
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26/06/2019 26/06/2019	66012666018186601818660181866018186601818660181866018186601818601801801860180180186018018601801860180186018018601801860180186018018601801860180186018018018601801860180180180180180180180180180180180180180	KALODORUP BUSHFIRE BRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTED FUNCTION ELB EQUIPMENT GEORGAPHE SAND SAND MOWERS OUTSIDE INFLUENCE OUTSIDE INFLUENCE OUTSIDE INFLUENCE GUMPHON PTY LTD SURVCON P/L FREHILLS FT ACCOUNT GEOGRAPHE SANS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPHON PTY LTD SAINTY - BUSSELTON DIRECT DEMOLITION BOAT FEEL ELDPING DOOR HARDWARE SOLUTIONS MARAGLAD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MALE FINANCIAL ROBYN PAICE BROADWATER BRICK PAVING THAIRHIGH WESTERN AUSTRALIA INC BEACHSIDE BUILDINGS & MAINTENANCE ASCENT ENGINEERING FTY LTD SHORE COASTAL DELL AUSTRALIA PTY LIMITED HERTZ AUSTRALIA CAPE DRYCEARES HE POCKET WORKERS BEACHLANDS LAWNMONING SERVICE DUNSBOROUGH FOOTBALL CLUB JACQUELINE HAPP COCRIBI INVESTMENTS PTY LTD	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SURVEY SERVICES LEGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GOTTON SERVICES HARD WASTES HARDWARE SERVICES HARDWARE SUPPLIES FIRE CONTROL SERVICES FIRE CONTROL SERVICES SOFTWARE SERVICES LEASING PARMENTS ENVIRONMENTAL SERVICES PAVING SERVICES CONTROL SERVICES CONTROL SERVICES FIRE CONTROL SERVICES PAVING SERVICES CONTROL SERVICES UNENCENTED SERVICES CONSTANTANT SERVICES UNENCENTED SERVICES LONG	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 28,301.02 35,78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,663.41 7,480.00 25,788.50 663.41 7,480.00 28,002.00 14,000 1,000
26/06/2019 26/06/2019	660126 66018	KALODORUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVENTOA POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE ENTERPRISES FTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURNEARR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD GUMPTION PTY LTD GUMPTION PTY LTD DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGALAD HOLDIONS PTY LTD DEPARTMENT OF PARKS AND WILDLIFE TRANSOFT SOLUTIONS AUSTRALIA MAIA FINANCIAL ROBYN PAICE BROADWATER BRICK PAVING TRIATHLON WESTERN AUSTRALIA INC BEACHSIDE BURNEAR SOLUTIONS MAIA FINANCIAL ROBYN PAICE SROADWATER BRICK PAVING TRIATHLON WESTERN AUSTRALIA INC BEACHSIDE BURNEAR BRICK PAVING TRIATHLON WESTERN AUSTRALIA INC BEACHSIDE BURNEAR BRICK PAVING TRIATHLON WESTERN AUSTRALIA INC BEACHSIDE BURNEAR BRICK PAVING BEACHSIDE BURNEAR BRICK PAVING BEACHSIDE BURNEAR BRICK PAVING BEACHSIDE BURNEAR BRICK PAVING BURNEAR BURNEAR BRICK PAVING BURNEAR BURNEAR BRICK PAVING BURNEAR B	PIETTY CASH REIMBURSEMENT UMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES PLANT TYRE SUPPLIEF / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SIGNAGE SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES FERCINETY SERVICES LEGAL SERVICES SURVEY SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES JAMP TURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES GIFTS-MULTIPLE DEMOLITION SERVICES THE LOPPING SERVICES HARDWARE SUPPLIES FIRE CONTROL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS ENVIRONMENTAL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS ENVIRONMENTAL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES LEASING PAYMENTS ENVIRONMENTAL SERVICES COMPUTER EQUIPMENT SUPPLIER VEHICLE RENTAL SERVICES LOASTAL CONSULTANCY SERVICES LOASTAL CONSULTANCY SERVICES UNIFORMS & PROTECTIVE CLOTHING LAWN MOWING SERVICES UNIFORMS & PROTECTIVE CLOTHING LAWN MOWING SERVICES LOAN AGREEMENT ADVANCE STAFF REIMBURSCHENT COMMUNITY FACILITIES BOND REFUND	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 252.78 15,115.65 1,115.00 7,040.00 350.91 2,788.50 3663.41 7,480.00 25,235 28,802.00 18,106.28 2,169.98 2,169.98 2,169.98 3,091.00 3,091.00 3,091.00 43,79 172.15 7,040.62 2,640.00 14,399.00 74,318.00 74,318.00 74,318.00 74,318.00
26/06/2019 26/06/2019	6601216 660121	KALODRUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD SANTY- BUSSELTON DIRECT DEMOLITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS AUSTRALIA MAJA FINANCIAL ROBEN PAICE BROADWATE REIKE KPAVING TRIATH-ON WESTERN AUSTRALIA INC BROADWATER BRICK PAVING TRIATH-ON WESTERN AUSTRALIA INC BROADWATH BROADWATH BROADWATH BROADWATH	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCING AND GATES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCING AND GATES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCONTROL SERVICES FIRE COPING SERVICES FIRE CONTROL SERVICES FIRE CONTROL SERVICES FURNING SERVICES LEASING PARYMENTS ENVIRONMENTAL SERVICES PAVING SERVICES FESTIVAL OF TRIATHLON GRANT PAYMENT MAINTENANCE SERVICES LONDFURE ROUMENT SERVICES LUNEN CLEANING SERVICES LONDFURE TO SERVICES LONDFURENT SUPPLIER VEHICLE RENTAL SERVICES LONDFURENT SUPPLIER VEHICLE ROTAL SERVICES LONDFURENT SUPPLIER VEHICLE ROTAL SERVICES	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 28,301.02 28,301.02 252.78 15,115.65 1,115.00 7,040.00 350.91 2,788.50 3,663.41 7,480.00 25,782.33 663.41 7,480.00 25,672.13 692.35 26,000 18,106.28 760.00 800.84 140.00 28,861.80 2,169.98 550.00 1,950.00 1,950.00 3,991.00 3,991.00 1,950.00 3,991.00 43.79 172.15.20 2,640.00 14,399.00 43.79 172.15.20 2,640.00 14,399.00 17,941.80 17,941.62 260.00 17,941.80 12,742.33 3,951.00 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 12,743.80 13,764.56 25,000.00
26/06/2019 28/06/2019	6601616601818601860	KALOORUP BUSHFIRE BIRIGADE CARBONE BROS PYLTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REDPORT ENTERPRISES PTY LTD;T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAIR PTY LTD SURVCON P/L FEREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICUTURAL SERVICES GUMPTION PTY LTD SANITY - BUSSELTON DIRECT DEMOLITION BOA TREE LOPPING DOOR HARDWARE SOLUTIONS MARAGALD HOLDINGS PTY LTD DEPARTMENT OF PARKS AND WILDLEE TRANSFORT SOLUTIONS AUSTRALIA MALA FINANCIAL ROBEN PAICE BROADWATER BRICK PAVING TRIATH-ION WESTERN AUSTRALIA INC BEACHSIDE BUILDING & MAINTENANCE ASCENT ENGINEERING PYLTD SHORE COASTAL DELL AUSTRALIA PTY LIMITED HERTZ AUSTRALIA PRETZ AUSTRALIA POCKET WINTED HERTZ AUSTRALIA POPOCKET WORKWEAR BEACHANDS LAWMOWING SERVICE DUNSBOROUGH FOOTBALL CLUB JACQUELINE HAPP CORRIBI INVESTMENTS PYLYTD HELEN FOULDS DUNSBOROUGH FOOTBALL CLUB BOYANUP BOTANICAL LA KE SERMEL	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES LIGAL SERVICES SIGNAGE SERVICES SURVEY SERVICES LIGAL SERVICES LIGAL SERVICES PLANT PURCHASES / SERVICES / PARTS FENCING AND GATES LANDSCAPING SERVICES ADVERTISING SERVICES GIFTS-MULLIPULE DEMOLITION SERVICES TREE LOPPING SERVICES THE LOPPING SERVICES THE LOPPING SERVICES SOFTWARE SERVICES FOR CONTROL SERVICES FIRE CONTROL SERVICES SOFTWARE SERVICES FIRE CONTROL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES ENVIRONMENTAL SERVICES PAYMENT CANCELLED SOFTWARE SERVICES ENVIRONMENTAL SERVICES PAVING SERVICES COASTAL CONSULTANCY SERVICES COASTAL CONSULTANCY SERVICES COASTAL CONSULTANCY SERVICES UNEN CLEANING SERVICES UNEN CLEANING SERVICES LOASTAL CONSULTANCY SERVICES UNEN CLEANING SERVICES U	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 28,301.02 35,78 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3,663.41 7,480.00 25,672.13 692.35 28,802.00 140.00 28,861.80 28,803.00 140.00 3,910.00
26/06/2019 26/06/2019	6601216 660121	KALODRUP BUSHFIRE BIRIGADE CARBONE BROS PTY LTD CLEANAWAY EVERYDAY POTTED PLANTS TYREPOWER BUSSELTON ELB EQUIPMENT REPORTE ENTERPRISES PTY LTD_T/AS CAPE C GLOBE SIGN CO. CROSS SECURITY SERVICES BURKEAUR PTY LTD SURVCON P/L FREHILLS EFT ACCOUNT GEOGRAPHE SAWS AND MOWERS OUTSIDE INFLUENCE TOTAL HORTICULTURAL SERVICES GUMPTION PTY LTD SANTY- BUSSELTON DIRECT DEMOLITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS MARAGLAD HOLDITIONS AUSTRALIA MAJA FINANCIAL ROBEN PAICE BROADWATE REIKE KPAVING TRIATH-ON WESTERN AUSTRALIA INC BROADWATER BRICK PAVING TRIATH-ON WESTERN AUSTRALIA INC BROADWATH BROADWATH BROADWATH BROADWATH	PIETTY CASH REIMBURSEMENT LIMESTONE SUPPLIES / CARTAGE SERVICES WASTE MANAGEMENT SERVICES NURSERY SERVICES PLANT TYRE SUPPLIER / REPAIRER SUBSITE CABLE LOCATOR REFRESHMENTS SIGNAGE SERVICES SIGNAGE SERVICES SECURITY SERVICES AIR CONDITIONING SERVICES SURVEY SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCING AND GATES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCING AND GATES LANDSCAPING SERVICES LANDSCAPING SERVICES FERCONTROL SERVICES FIRE COPING SERVICES FIRE CONTROL SERVICES FIRE CONTROL SERVICES FURNING SERVICES LEASING PARYMENTS ENVIRONMENTAL SERVICES PAVING SERVICES FESTIVAL OF TRIATHLON GRANT PAYMENT MAINTENANCE SERVICES LONDFURE ROUMENT SERVICES LUNEN CLEANING SERVICES LONDFURE TO SERVICES LONDFURENT SUPPLIER VEHICLE RENTAL SERVICES LONDFURENT SUPPLIER VEHICLE ROTAL SERVICES LONDFURENT SUPPLIER VEHICLE ROTAL SERVICES	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	192.15 28,301.02 28,301.02 35,73 15,115.65 1,105.00 7,040.00 350.91 2,788.50 3663.41 7,480.00 25,672.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 692.35 26,72.13 26,72.1

28/06/2019 66062 BCP MATERIALS PTY LTD 28/06/2019 66063 COLIN WOODFORD CARPENTRY & FINE FURNITUR 28/06/2019 66064 ROSE AND CROWN 28/06/2019 66065 TECHNOGYM AUSTRALIA PTY LTD 28/06/2019 66065 CAUREP PROFESSIONAL SERVICES PTY LTD 28/06/2019 66067 ROBERT REENE 28/06/2019 66069 GRAHAM BAILEY 28/06/2019 66070 GRAHAM BAILEY 28/06/2019 66070 GRAHAM BAILEY 28/06/2019 66071 SUBWAY BUSSELTON 28/06/2019 66073 LOSEN ST PY LTD 28/06/2019 66073 LOSEN ST PY LTD 28/06/2019 66076 MATERIA SUSTITION OF STREET STREET SUSTING 28/06/2019 66073 LOSEN SUSTING SAND SUPPLIES 7,452.75 CARPENTRY SERVICES 3,674.00 814.00 5,072.23 4,565.00 52.18 ACCOMMODATION FITNESS EQUIPMENT ENGINEERING SERVICES COUNCILLOR PAYMENT 110.00 1,277.50 COUNCILLOR PAYMENT WATER CHARGES REIMBURSEMENT SHADE SAILS 54,665.60 244.80 2.901.25 17,325.00 25,722.40 5.39.00 2,578.70 14,035.09 13,766.00 10,498.70 15,017.50 113,300.00 25,500.00 295.00 100.00 114.00 146.50 200.00 146.50 200.00 146.50 200.00 146.50 200.00 15,92 CATERING MAINTENANCE SERVICES INSTRUMENT FLIGHT PROCEDURE DESIGN EARTHMOVING & MACHINERY HIRE ACCOUNTANCY SERVICES WATER CHARGES REIMBURSEMENT LIGHTING SUPPLIER WATER CHARGES REIMBURSEMENT VEHICLE PURCHASE AND PARTS PLANT & EQUIPMENT HIRE BATES REIMBURSEMENT VEHICLE PURCHASE AND PARTS PLANT & EQUIPMENT HIRE BATES REIMBURSEMENT CATERING 28/06/2019 66093 | KOMATSU AUSTRALIA 28/06/2019 66080 | MARGARET RIVER RUBAL CONTRACTORS PTYLTI 28/06/2019 66081 | MERRILIES MARRHOTT 28/06/2019 66082 | VETERAN CAR CLUB OF WAINC 28/06/2019 66083 | HALILIGN MARRHOTT 28/06/2019 66083 | HALILIGN MARRICE 28/06/2019 66083 | MARINOT PARRIZEE 28/06/2019 66088 | RICKY RUSSELL 28/06/2019 66088 | RICKY RUSSELL 28/06/2019 66088 | CARY WATERS 28/06/2019 66088 | WENDY CLUTTERBUCK 28/06/2019 66098 | WENDY CLUTTERBUCK 28/06/2019 66090 | REDCLIFFE (WA) PTY LTD 28/06/2019 66091 | SW PRECISION PRINT 28/06/2019 66092 | SEGUATE RICKY PTY LTD 28/06/2019 66093 | SEGWA BUSH FIRE BRIGADE 28/06/2019 66093 | SEGWA BUSH FIRE BRIGADE 28/06/2019 66096 | REDCLIFFE WAINSTRALIA PTY LTD (COLES) 28/06/2019 66096 | WENDY EXPRESS AUSTRALIA PTY LTD (COLES) 28/06/2019 66096 | WENDY EXPRESS AUSTRALIA PTY LTD (COLES) 28/06/2019 66096 | REDCVELOPMENTS PTY LTD T/AS INNOVEST CO 28/06/2019 66096 | WENDY EXPLOSE AUSTRALIA PTY LTD (COLES) 28/06/2019 66096 | WENDY EXPLOSE AUSTRALIA PTY LTD (COLES) 28/06/2019 66096 | WENDY EXPLOSE AUSTRALIA PTY LTD (COLES) 28/06/2019 66098 | BROADWATER BRICK PAVING RATES REFUND NEW CLUBHOUSE TRAILER SALES AND REPAIRS LEADERSHIP COACHING GLC REFUND STAFF REIMBURSEMENT STAFF REIMBURSEMENT BOND REFUND WATER CHARGES REIMBURSEMENT STAFF REIMBURSEMENT BOND REFUND PRINTING SERVICES PETTY CASH REIMBURSEMENT ELECTRICAL SERVICES PETTY CASH BEIMBURSEMENT 2,636.25 PETTY CASH REIMBURSEMENT 650.00 COUNCIL & STAFF REFRESHMENTS 519.19 CONSTRUCTION SERVICES - BUSSELTON TENNIS CLUB

TRUST ACCOUNT - JUNE 2019								
DATE	REF#	NAME	DESCRIPTION	AMOUNT				
11/06/2019	7450	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	BUILDING SERVICES LEVY	\$	38,543.16			
11/06/2019	7451	CITY OF BUSSELTON	VARIOUS REIMBURSEMENTS	\$	700.00			
11/06/2019	7452	CONSTRUCTION TRAINING FUND	BCITF LEVY	\$	6,216.56			
11/06/2019	7453	CITY OF BUSSELTON	VARIOUS REIMBURSEMENTS	\$	123.75			
27/06/2019	7454	CITY OF BUSSELTON	REFUNDS BUILDING SERVICES LEVY	\$	118.23			
27/06/2019	7455	GRAHAM GALLAGHER	REFUNDS BUILDING SERVICES LEVY	\$	61.65			
30/06/2019	7456	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	REFUNDS BUILDING SERVICES LEVY	\$	24,174.33			
30/06/2019	7457	CONSTRUCTION TRAINING FUND	CONSTRUCTION TRAINING FUND LEVY	\$	7,598.68			
30/06/2019	7458	CITY OF BUSSELTON	BSL & CTF COMMISSION	\$	466.25			
				5	78.002.61			

INTERNAL PAYMENT VOUCHERS JUNE 2019						
DATE	REF#	NAME	DESCRIPTION		AMOUNT	
5/06/2019	3818	PAYROLL	PAYROLL AND SALARIES	\$	763,388.75	
31/05/2019	3819	A.N.Z. BANK - VISA CARD	CREDIT CARD PAYMENT	\$	12,145.74	
		INDIVIDUAL PAYMENTS ARE AS FOLLOWS				
		APPLE ITUNES STORE	I-CLOUD STORAGE FOR MOBILE PHONE	\$	0.85	
		DWER WATER	CLEARING PERMIT APPLICATION	\$	200.00	
		DOLHPIN LODGE ALBANY	ACCOM - BUSHFIRE RISK MANAGEMENT	\$	140.00	
		WOOLWORTHS	CATERING FOR REGULATION WORKSHOP	\$	50.00	
		DOLHPIN LODGE ALBANY	ACCOM BUSHFIRE RISK MANAGEMENT	\$	574.00	
		ALEX HOTEL PERTH	ACCOM WA STATE HERITAGE CONF	\$	332.00	
		FACEBOOK	MARKETING CAMPAIGN FOR GLC	\$	173.42	
		AUSTRALIAN AIRPORTS	NETWORKING DINNER	\$	45.97	
		COMPANY DIRECTORS	MEMBERSHIP & TRAINING	\$	2,440.02	
		COMPANY DIRECTORS	MEMBERSHIP & TRAINING	\$	815.00	
		LEGAL PRACTICE BOARD	PRACTISING CERTIFICATE RENEWAL	\$	1,250.00	
		LAW SOCIETY OF WA	ADMINISTRATION FEE	\$	75.00	
		KAUSSIE HOLDINGS P/L	ACCOM AAA WA DIVISION MEETING	\$	179.78	
		KAUSSIE HOLDINGS P/L	ACCOM AAA WA DIVISION MEETING	\$	179.78	
		GREENEDESK	REGISTRATION AQUATIC WORKSHOP EVENT	\$	171.48	
		ABNOTE AUSTRALASIA	LIBRARY BARCODES X 10,000	\$	913.00	
		ULTIMATE SALON SUPPLIES	SUPPLIES FOR BEAUTY SHORT COURSE	\$	268.70	
		PAN GRILL N BAR BUSSELTON	DINNER FOR COUNCIL	\$	325.00	
		SPOTLIGHT	SHOWER CURTAINS FOR TOURIST PARK	\$	152.99	
		OFFICEWORKS ONLINE	STATIONERY ORDER	\$	27.63	
		LAW SOCIETY OF WA	CPD DAY FOR REGIONAL PRACTITIONERS	\$	200.00	
		THE GROVE EXPERIENCE	COUNCIL REFRESHMENTS	\$	160.00	
		LEGAL PRACTICE BOARD	PRACTISING CERTIFICATE	\$	1,250.00	
		LEGAL PRACTICE BOARD	PRACTISING CERTIFICATE	\$	1,250.00	
		MEGA OFFICE SUPPLIES	FILES FOR DEPOT SAFETY DOCUMENTS	\$	241.54	
		RIMPA	RECORDS MANAGEMENT TRAINING	\$	330.00	
		ACCESS ALL AREAS TRAIN SUBIACO	E-LEARNING TRAINING - RSA	\$	49.00	
		GODADDY.COM	SSL CERTIFICATE ARTGEO WEBSITE	\$	124.62	
		MAILCHIMP	BAY TO BAY ELECTRONIC NEWSLETTER	\$	221.47	
		APPLE PTY LTD	ICLOUD 200GB STORAGE	\$	4.49	
7/06/2019	3820	CALTEX AUSTRALIA PETROLEUM PTY LTD	FUEL SERVICES	\$	79,822.37	
3/06/2019	3821	COMMONWEALTH BANK	CBA MERCHANT FEES	\$	860.26	
3/06/2019	3822	J.KNEALE	REFUND OF RATE OVERPAYMENT	\$	290.00	
3/06/2019	3823	D.ROSEMARY PRUS & GM PRUS	REFUND DUPLICATED PAYMENT FOOD BUSINESS SERVICES FEE	5	97.00	
3/06/2019	3824	ANZ BANK	BANK FEES - BPAY TRANSACTION FEES	\$	480.81	
3/06/2019		ANZ BANK	BANK FEES - BPAY TRANSACTION FEES	Ś	1,798.76	

List of Payments Made - June 2019

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7/06/2019	3826	ANZ BANK	BANK FEES - BPAY FILE FEES	\$	170.19
7/06/2019	3827	ANZ BANK	BANK FEES - TRANSFER FEES	\$	202.86
7/06/2019	3828	BUSSELTON SHEDS PLUS	REFUND OVERPAYMENT OF REFERRAL FEES	\$	124.00
3/06/2019	3829	ANZ BANK	BANK FEES - MERCHANT FEE	\$	3,393.69
1/06/2019	3830	KADAMPA MEDITAITON CENTRE	REFUND FEE - CANCELLED BUILDING APPLICATION	\$	691.65
28/06/2019	3831	PAYROLL	PAYROLL AND SALARIES	\$	758,575.76
28/06/2019	3832	PAYROLL	PAYROLL AND SALARIES	\$	3,105.50
19/06/2019	3833	NGALA MAYA PTY LTD	REFUND OVERPAYMENT BA FEES	\$	119.27
28/06/2019	3834	ANZ BANK	PROGRAM FEES - GLC	\$	223.0
28/06/2019	3835	ANZ BANK	BANK FEES - TRANSACTION FEES	\$	1,334.62
28/06/2019	3836	LES MILLS ASIA PACIFIC	PROGRAM FEES - GLC	\$	478.09
28/06/2019	3837	LES MILLS ASIA PACIFIC	PROGRAM FEES - GLC	\$	669.33
28/06/2019	3838	ANZ BANK	BANK FEES - TRANSACTION FEES	\$	127.2
28/06/2019	3839	COMPLETE APPROVALS	REFUND OVERPAID FEES	\$	124.00
28/06/2019	3840	M.SMITH	REFUND OVERPAYMENT BA FEES	\$	255.00
28/06/2019	3841	KN MOORE	REFUND CANCELLED DA FEES	\$	1,280.00
28/06/2019	3842	RW STEVENSON & RM MARACCHI	REFUND OVERPAYMENT BA FEES	\$	893.74
28/06/2019	3843	ANZ BANK	REFUND BPOINT PAYMENT	\$	159.35
	3844	POSTED TO JULY - PAYROLL			
	3845	POSTED TO JULY - CALTEX FUEL			
28/06/2019	3846	ANZ BANK	REFUND BPOINT PAYMENT	\$	153.35
28/06/2019	3847	ANZ BANK	REFUND BPOINT PAYMENT	\$	236.00
				4	1.631.200.33

- 7. GENERAL DISCUSSION ITEMS
- 8. <u>NEXT MEETING DATE</u>
- 9. <u>CLOSURE</u>