



City of  
**Melville**

**LISTING OF PAYMENTS MADE  
UNDER DELEGATED AUTHORITY**

**FOR THE PERIOD OF  
JUNE 2020  
PRESENTED TO THE  
ORDINARY MEETING OF COUNCIL  
TO BE HELD ON 18 AUGUST 2020  
ITEM C20/6001**

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13359</b>	<b>A PLUS TRAINING SOLUTIONS PTY LTD</b>			<b>\$ 7,975.00</b>
13359	External training courses	16/06/2020	E082531	\$ 7,975.00
<b>10366</b>	<b>ABAXA WH LOCATION SERVICES PTY LTD T/AS</b>			<b>\$ 12,015.25</b>
10366	Underground Service Location	16/06/2020	E082479	\$ 12,015.25
<b>12135</b>	<b>ABSOLUTE RETICULATION</b>			<b>\$ 450.00</b>
12135	Roads and paving supplies - concrete	2/06/2020	E081845	-\$ 650.00
12135	Roads and paving supplies - concrete	4/06/2020	E082015	\$ 650.00
12135	Roads and paving supplies - concrete	16/06/2020	E082509	\$ 450.00
<b>17254</b>	<b>ACCESS COVERS AUSTRALIA PTY LTD</b>			<b>\$ 3,245.00</b>
17254	Building construction materials and services	16/06/2020	E082603	\$ 3,245.00
<b>16145</b>	<b>ACCESS TECHNOLOGIES HEYTESBURY TECHNOLOGIES PTY LTD AFT HAMPEL TRUST T/AS</b>			<b>\$ 1,320.88</b>
16145	Fencing supplies and services	4/06/2020	E082053	\$ 1,095.49
16145	Fencing supplies and services	11/06/2020	E082357	\$ 225.39
<b>14888</b>	<b>ACTION GLASS &amp; ALUMINIUM</b>			<b>\$ 655.00</b>
14888	Glazing supplies and services	4/06/2020	E082040	\$ 655.00
<b>12528</b>	<b>ADVAM PTY LTD</b>			<b>\$ 488.26</b>
12528	Cash collection services	16/06/2020	E082513	\$ 488.26
<b>14456</b>	<b>ADVANCE PRESS (2013) PTY LTD</b>			<b>\$ 1,254.00</b>
14456	Outsourced printing	11/06/2020	E082328	\$ 418.00
14456	Outsourced printing	29/06/2020	E082732	\$ 836.00
<b>15688</b>	<b>AFMA AUSTRALIAN FLEET MANAGERS ASSOC.</b>			<b>\$ 795.00</b>
15688	Other subscriptions	11/06/2020	E082348	\$ 795.00
<b>16855</b>	<b>AIR LIQUIDE AUSTRALIA PTY LTD</b>			<b>\$ 436.48</b>
16855	Gas	11/06/2020	E082385	\$ 436.48

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<b>12330</b>	<b>ALINTA ENERGY ALINTA SALES PTY LTD T/AS</b>			<b>\$ 762.50</b>
12330	Gas	4/06/2020	E082018	\$ 96.05
12330	Gas	11/06/2020	E082301	\$ 515.25
12330	Gas	16/06/2020	E082512	\$ 112.65
12330	Gas	29/06/2020	E082697	\$ 38.55
<b>13350</b>	<b>ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS</b>			<b>\$ 210.00</b>
13350	Landscaping services and supplies	16/06/2020	E082530	\$ 210.00
<b>13806</b>	<b>ALS LIBRARY SERVICES PTY LTD</b>			<b>\$ 11,130.34</b>
13806	Other Library Expenses	4/06/2020	E082033	\$ 418.82
13806	Other Library Expenses	11/06/2020	E082319	\$ 242.56
13806	Other Library Expenses	16/06/2020	E082541	\$ 488.80
13806	Other Library Expenses	29/06/2020	E082719	\$ 9,980.16
<b>12755</b>	<b>AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS</b>			<b>\$ 3,618.81</b>
12755	Facilities management services	4/06/2020	E082024	\$ 3,618.81
<b>16700</b>	<b>ANNE GEE ART &amp; EDUCATION CONSULTANCY ANNE MARIE GEE T/AS</b>			<b>\$ 60.84</b>
16700	Artists and artworks	29/06/2020	E082804	\$ 60.84
<b>11149</b>	<b>APACE AID INCORPORATED</b>			<b>\$ 5,856.84</b>
11149	Environmental consultancy services	16/06/2020	E082495	\$ 5,856.84
<b>17255</b>	<b>APEX CO PTY LTD</b>			<b>\$ 3,312.00</b>
17255	Other furniture	4/06/2020	E082080	\$ 3,312.00
<b>14866</b>	<b>APPLE PTY LTD</b>			<b>\$ 764.50</b>
14866	IT hardware	29/06/2020	E082738	\$ 764.50

Over \$25,000.00

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<b>15920</b>	<b>APPRENTICESHIP AND TRAINEESHIP COMPANY GROUP TRAINING SOUTH WEST INC. T/AS</b>			<b>\$ 545.48</b>
15920	External training courses	4/06/2020	E082051	\$ 136.37
15920	External training courses	11/06/2020	E082352	\$ 136.37
15920	External training courses	16/06/2020	E082571	\$ 136.37
15920	External training courses	29/06/2020	E082763	\$ 136.37
<b>15333</b>	<b>AQUAMONIX PTY LTD</b>			<b>\$ 22,470.80</b>
15333	Irrigation and watering systems	4/06/2020	E082047	\$ 20,326.90
15333	Irrigation and watering systems	29/06/2020	E082755	\$ 2,143.90
<b>16015</b>	<b>AQUATIC SERVICES WA PTY LTD</b>			<b>\$ 8,794.54</b>
16015	Swimming pool costs	4/06/2020	E082052	\$ 100.19
16015	Swimming pool costs	16/06/2020	E082572	\$ 2,888.60
16015	Swimming pool costs	29/06/2020	E082766	\$ 5,805.75
<b>13057</b>	<b>ARBOR CENTRE PTY LTD</b>			<b>\$ 8,800.00</b>
13057	Arborists and tree services	16/06/2020	E082522	\$ 8,800.00
<b>16035</b>	<b>ARBOREAL TREE CARE PTY LTD</b>			<b>\$ 1,056.00</b>
16035	Arborists and tree services	29/06/2020	E082768	\$ 1,056.00
<b>13739</b>	<b>ART INSTALL LUMINARE PTY LTD T/AS</b>			<b>\$ 4,996.20</b>
13739	Artists and artworks	16/06/2020	E082539	\$ 4,435.20
13739	Artists and artworks	29/06/2020	E082716	\$ 561.00
<b>17104</b>	<b>ARUP AUSTRALIA PTY LTD</b>			<b>\$ 7,980.50</b>
17104	Road building services	29/06/2020	E082826	\$ 7,980.50
<b>14313</b>	<b>ASPHALTECH PTY LTD</b>			<b>\$ 341,448.42</b>
14313	Roads and paving supplies - asphalt and bitumen	11/06/2020	E082326	\$ 2,350.81
14313	Roads and paving supplies - asphalt and bitumen	16/06/2020	E082549	\$ 5,379.34
14313	Roads and paving supplies - asphalt and bitumen	29/06/2020	E082730	\$ 333,718.27
<b>19016</b>	<b>ATF SERVICES PTY LTD</b>			<b>\$ 3,817.00</b>
19016	Temporary fencing	4/06/2020	E082086	\$ 2,125.20
19016	Temporary fencing	29/06/2020	E082855	\$ 1,691.80

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<b>13591</b>	<b>ATTADALE GARDEN BAGS PITCHER, RONALD FRANCIS T/AS</b>			<b>\$ 90.00</b>
13591	Park maintenance charges	11/06/2020	E082317	\$ 90.00
<b>13723</b>	<b>AURION CORPORATION PTY LTD</b>			<b>\$ 5,280.00</b>
13723	IT software/licensing and maintenance	16/06/2020	E082538	\$ 330.00
13723	IT software/licensing and maintenance	29/06/2020	E082715	\$ 4,950.00
<b>15312</b>	<b>AUSNET INDUSTRIES ATTICA MARINE PTY LTD T/AS</b>			<b>\$ 3,575.00</b>
15312	Sport and recreation equipment	11/06/2020	E082340	\$ 3,575.00
<b>15138</b>	<b>AUST WEST AUTO ELECTRICAL PTY LTD</b>			<b>\$ 4,377.12</b>
15138	Vehicle Repairs and Maintenance	4/06/2020	E082044	\$ 1,748.84
15138	Vehicle Repairs and Maintenance	11/06/2020	E082336	\$ 1,755.73
15138	Vehicle Repairs and Maintenance	29/06/2020	E082750	\$ 872.55
<b>10910</b>	<b>AUSTRALIA DAY COUNCIL OF WA INC.</b>			<b>\$ 594.00</b>
10910	Other memberships	11/06/2020	E082279	\$ 594.00
<b>11523</b>	<b>AUSTRALIA POST PERTH</b>			<b>\$ 3,049.23</b>
11523	Postage	11/06/2020	E082291	\$ 3,049.23
<b>13330</b>	<b>AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD</b>			<b>\$ 390.00</b>
13330	Turf and Equipment	16/06/2020	E082529	\$ 390.00
<b>14967</b>	<b>AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS</b>			<b>\$ 591.14</b>
14967	Uniforms and corporate wardrobe	16/06/2020	E082559	\$ 251.68
14967	Uniforms and corporate wardrobe	29/06/2020	E082745	\$ 339.46
<b>10530</b>	<b>AUSTRALIAN LIBRARY AND INFORMATION ASSOCIATION</b>			<b>\$ 2,060.00</b>
10530	Other Library Expenses	11/06/2020	E082274	\$ 2,060.00
<b>13655</b>	<b>AUSTRALIAN PAPER</b>			<b>\$ 353.10</b>
13655	Stationery	16/06/2020	E082537	\$ 353.10

Over \$25,000.00

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<b>11668</b>	<b>AUTOSWEEP WA THE TRUSTEE FOR THE LAMBERT FAMILY TRUST T/AS</b>			<b>\$ 13,453.00</b>
11668	Street sweeping services	11/06/2020	E082295	\$ 990.00
11668	Street sweeping services	29/06/2020	E082688	\$ 12,463.00
<b>15968</b>	<b>AVELING TONY AVELING &amp; ASSOCIATES PTY LTD T/AS</b>			<b>\$ 1,100.00</b>
15968	External training courses	11/06/2020	E082353	\$ 550.00
15968	External training courses	29/06/2020	E082765	\$ 550.00
<b>14964</b>	<b>AWB BUILDING CO ACCESS WITHOUT BARRIERS PTY LTD T/AS</b>			<b>\$ 23,180.37</b>
14964	Building construction materials and services	4/06/2020	E082042	\$ 6,074.78
14964	Building construction materials and services	11/06/2020	E082333	\$ 2,014.66
14964	Building construction materials and services	16/06/2020	E082558	\$ 9,669.54
14964	Building construction materials and services	29/06/2020	E082744	\$ 5,421.39
<b>10022</b>	<b>BAILEYS FERTILISERS AKC PTY LTD T/AS</b>			<b>\$ 1,856.80</b>
10022	Landscaping services and supplies	16/06/2020	E082464	\$ 1,856.80
<b>16272</b>	<b>BALSHAWS FLORIST ATF E.J BALSHAW &amp; M.D BALSHAW &amp; Z.F BALSHAW &amp; B.M GIBB T/AS</b>			<b>\$ 398.00</b>
16272	Flowers and gifts and awards	16/06/2020	E082577	\$ 300.50
16272	Flowers and gifts and awards	29/06/2020	E082776	\$ 97.50
<b>16759</b>	<b>BARRA CIVIL &amp; FENCING NU &amp; TM NEWMAN T/AS</b>			<b>\$ 682.00</b>
16759	Fencing supplies and services	29/06/2020	E082806	\$ 682.00
<b>16510</b>	<b>BAY CONCRETE GRINDING KELEKE PTY LTD T/AS</b>			<b>\$ 2,750.00</b>
16510	Paving supplies and services	29/06/2020	E082788	\$ 2,750.00
<b>15661</b>	<b>BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS</b>			<b>\$ 6,826.70</b>
15661	General hardware and tools	11/06/2020	E082346	\$ 641.60
15661	General hardware and tools	16/06/2020	E082568	\$ 4,589.50
15661	General hardware and tools	29/06/2020	E082759	\$ 1,595.60
<b>12452</b>	<b>BEAUREPAIRES (MYAREE) GOODYEAR &amp; DUNLOP TYRES (AUST) PTY LTD T/AS</b>			<b>\$ 1,811.29</b>
12452	Tyres	4/06/2020	E082020	\$ 965.19
12452	Tyres	11/06/2020	E082302	\$ 846.10

Over \$25,000.00

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<b>11073</b>	<b>BENARA NURSERIES THE TRUSTEE FOR THE QUITO UNIT TRUST T/AS</b>			<b>\$ 6,186.00</b>
11073	Nursery supplies	11/06/2020	E082282	\$ 5,360.45
11073	Nursery supplies	16/06/2020	E082493	\$ 825.55
<b>12096</b>	<b>BENERIN (2004) PTY LTD</b>			<b>\$ 1,991.00</b>
12096	Building construction materials and services	4/06/2020	E082014	\$ 1,386.00
12096	Building construction materials and services	16/06/2020	E082507	\$ 605.00
<b>16556</b>	<b>BIN BATH BIN BATH CORPORATION PTY LTD T/AS</b>			<b>\$ 257.95</b>
16556	Plumbing maintenance supplies and services	29/06/2020	E082794	\$ 257.95
<b>10027</b>	<b>BLACKWOODS J BLACKWOOD &amp; SON PTY LTD T/AS</b>			<b>\$ 188.00</b>
10027	General hardware and tools	29/06/2020	E082635	\$ 188.00
<b>16936</b>	<b>BLUE ZOO BLUE ZOO HOLDINGS PTY LTD T/AS</b>			<b>\$ 14,357.20</b>
16936	Business and management consulting and services	11/06/2020	E082390	\$ 7,744.00
16936	Business and management consulting and services	29/06/2020	E082816	\$ 6,613.20
<b>17059</b>	<b>BMG RIGHTS MANAGEMENT (AUSTRALIA) PTY LTD</b>			<b>\$ 1,650.00</b>
17059	Licences	4/06/2020	E082075	\$ 1,650.00
<b>10052</b>	<b>BOC GASES</b>			<b>\$ 160.96</b>
10052	Gas	29/06/2020	E082638	\$ 160.96
<b>16950</b>	<b>BOLINDA DIGITAL PTY LTD</b>			<b>\$ 1,980.00</b>
16950	Other Library Stock	16/06/2020	E082598	\$ 1,980.00
<b>10720</b>	<b>BOLINDA PUBLISHING PTY LTD</b>			<b>\$ 8,242.74</b>
10720	Printed Materials	4/06/2020	E081995	\$ 4,458.97
10720	Printed Materials	16/06/2020	E082487	\$ 74.76
10720	Printed Materials	29/06/2020	E082668	\$ 3,709.01
<b>16865</b>	<b>BOORAGOON PAPERS</b>			<b>\$ 1,087.80</b>
16865	Other subscriptions	11/06/2020	E082386	\$ 1,087.80

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<b>10187</b>	<b>BORAL CONSTRUCTION MATERIALS GROUP LTD</b>			<b>\$ 1,276.66</b>
10187	Pavement construction and streetscape services	4/06/2020	E081985	\$ 514.36
10187	Pavement construction and streetscape services	16/06/2020	E082472	\$ 338.80
10187	Pavement construction and streetscape services	29/06/2020	E082646	\$ 423.50
<b>16739</b>	<b>BRIGHTMARK GROUP PTY LTD</b>			<b>\$ 19,044.34</b>
16739	Commercial cleaning	4/06/2020	E082069	\$ 18,970.09
16739	Commercial cleaning	11/06/2020	E082381	\$ 74.25
<b>13160</b>	<b>BRIKMAKERS BGC (AUSTRALIA) PTY LTD T/AS</b>			<b>\$ 3,563.38</b>
13160	Paving supplies and services	4/06/2020	E082027	\$ 867.02
13160	Paving supplies and services	16/06/2020	E082524	\$ 2,696.36
<b>10399</b>	<b>BRITESHINE CLEANING SERVICES BRITESHINE CLEANING &amp; MAINTENANCE SERVICES PTY LTD T/AS</b>			<b>\$ 56,146.87</b>
10399	Commercial cleaning	4/06/2020	E081989	\$ 3,232.49
10399	Commercial cleaning	11/06/2020	E082271	\$ 7,602.68
10399	Commercial cleaning	16/06/2020	E082481	\$ 19,582.24
10399	Commercial cleaning	29/06/2020	E082656	\$ 25,729.46
<b>16998</b>	<b>BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS</b>			<b>\$ 329.75</b>
16998	Staff supplies	4/06/2020	E082073	\$ 118.72
16998	Staff supplies	29/06/2020	E082820	\$ 211.03
<b>10137</b>	<b>BUCHER MUNICIPAL PTY LTD</b>			<b>\$ 5,097.10</b>
10137	Engineering consulting services	4/06/2020	E081984	\$ 4,295.98
10137	Engineering consulting services	11/06/2020	E082260	\$ 801.12
<b>10004</b>	<b>BUILDING &amp; CONSTRUCTION INDUSTRIAL TRAINING FUND</b>			<b>\$ 23,979.15</b>
10004	Regulatory fees and government charges	16/06/2020	E082435	\$ 23,979.15
<b>99995</b>	<b>BUILDING COMMISSION (Building Services Levy - BSL) DEPARTMENT OF COMMERCE T/AS</b>			<b>\$ 49,669.50</b>
99995	Regulatory fees and government charges	16/06/2020	E082436	\$ 49,669.50
<b>18332</b>	<b>BULLIVANTS BULLIVANTS PTY LIMITED T/AS</b>			<b>\$ 410.04</b>
18332	Lifting and height and other safety apparatus	29/06/2020	E082849	\$ 410.04

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<b>10036</b>	<b>BUNNINGS GROUP LIMITED</b>			<b>\$ 5,298.04</b>
10036	Building construction materials and services	4/06/2020	E081978	\$ 203.95
10036	Building construction materials and services	11/06/2020	E082256	\$ 1,485.99
10036	Building construction materials and services	16/06/2020	E082465	\$ 894.44
10036	Building construction materials and services	29/06/2020	E082636	\$ 2,713.66
<b>16627</b>	<b>C&amp;H SWEEPING PINESHORE HOLDINGS PTY LTD T/AS</b>			<b>\$ 528.00</b>
16627	Street sweeping services	11/06/2020	E082378	\$ 528.00
<b>17260</b>	<b>CAFE CORPORATE CAFE CORPORATE (AUST) PTY LTD T/AS</b>			<b>\$ 4,439.20</b>
17260	Food and beverages for resale	16/06/2020	E082604	\$ 121.70
17260	Food and beverages for resale	29/06/2020	E082835	\$ 4,317.50
<b>10965</b>	<b>CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS</b>			<b>\$ 51,205.00</b>
10965	Painting supplies and services	4/06/2020	E081998	\$ 24,398.00
10965	Painting supplies and services	29/06/2020	E082672	\$ 26,807.00
<b>13016</b>	<b>CALTEX ENERGY WA CALTEX PETROEUM SERVICES PTY LTD T/AS</b>			<b>\$ 360.06</b>
13016	Fuel	11/06/2020	E082309	\$ 360.06
<b>16025</b>	<b>CAMERON CHISHOLM &amp; NICOL WA PTY LTD</b>			<b>\$ 605.00</b>
16025	Architectural and design services	11/06/2020	E082355	\$ 605.00
<b>17287</b>	<b>CAMPBELL WHYTE</b>			<b>\$ 500.00</b>
17287	Artists and artworks	29/06/2020	E082838	\$ 500.00
<b>11733</b>	<b>CANNON HYGIENE AUSTRALIA PTY LTD</b>			<b>\$ 543.73</b>
11733	Hygiene services	16/06/2020	E082504	\$ 543.73
<b>15663</b>	<b>CASTLEDEX PTY LTD</b>			<b>\$ 6,831.00</b>
15663	Records management services	11/06/2020	E082347	\$ 4,598.00
15663	Records management services	16/06/2020	E082569	\$ 2,233.00
<b>10044</b>	<b>CASTROL AUSTRALIA PTY LIMITED</b>			<b>\$ 3,495.25</b>
10044	Greases and oils and lubricants	4/06/2020	E081979	\$ 3,495.25

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<b>18432</b>	<b>CATALYSE</b>			<b>\$ 9,405.00</b>
18432	Surveyors	29/06/2020	E082850	\$ 9,405.00
<b>16803</b>	<b>CHALLENGE CHEMICALS THE TRUSTEE FOR NEWLAND CHEMICALS UNIT TRUST T/AS</b>			<b>\$ 141.24</b>
16803	Commercial cleaning	29/06/2020	E082808	\$ 141.24
<b>17045</b>	<b>CHAMBER OF COMMERCE AND INDUSTRY OF WESTERN AUSTRALIA LTD</b>			<b>\$ 536.25</b>
17045	Other consulting services	16/06/2020	E082600	\$ 536.25
<b>16920</b>	<b>CHARLES SERVICE COMPANY CSCH PTY LTD T/AS</b>			<b>\$ 2,995.63</b>
16920	Commercial cleaning	11/06/2020	E082388	\$ 2,995.63
<b>10051</b>	<b>CHILD EDUCATION SERVICES SAQUITE PTY LTD T/AS</b>			<b>\$ 2,648.74</b>
10051	Community events	29/06/2020	E082637	\$ 2,648.74
<b>16586</b>	<b>CHORUS AUSTRALIA LIMITED</b>			<b>\$ 2,497.18</b>
16586	Donations, Sponsorship & Contributions	29/06/2020	E082796	\$ 2,497.18
<b>14912</b>	<b>CHRIS MCDONALD</b>			<b>\$ 283.20</b>
14912	Artists and artworks	29/06/2020	E082742	\$ 283.20
<b>10056</b>	<b>CITY OF COCKBURN</b>			<b>\$ 31,059.61</b>
10056	Local Government	11/06/2020	E082257	\$ 416.76
10056	Local Government	16/06/2020	E082466	\$ 30,642.85
<b>12307</b>	<b>CITY OF MELVILLE - FOOD SAMPLING</b>			<b>\$ 502.15</b>
12307	Compensation payments	16/06/2020	070633	\$ 502.15
<b>10001</b>	<b>CITY OF MELVILLE - PETTY CASH</b>			<b>\$ 674.60</b>
10001	Local Government	16/06/2020	070632	\$ 382.40
10001	Local Government	29/06/2020	070639	\$ 292.20

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<b>10224</b>	<b>CLARK EQUIPMENT SALES PTY LTD</b>			<b>\$ 1,118.16</b>
10224	Ag machinery	29/06/2020	E082649	\$ 1,118.16
<b>16800</b>	<b>CLEANSWEEP WA SPECIALIZED CLEANING GROUP PTY LTD T/AS</b>			<b>\$ 3,854.95</b>
16800	Street sweeping services	16/06/2020	E082595	\$ 3,854.95
<b>80002</b>	<b>CLIVE ROBERTSON COUNCILLOR</b>			<b>\$ 2,931.50</b>
80002	Councillor expenses	11/06/2020	E082409	\$ 2,931.50
<b>12267</b>	<b>COLLAB RESIN VM3 PTY LTD T/AS</b>			<b>\$ 308.00</b>
12267	Other consulting services	16/06/2020	E082511	\$ 308.00
<b>17074</b>	<b>COMPLETE OFFICE SUPPLIES</b>			<b>\$ 11,646.13</b>
17074	Stationery	11/06/2020	E082401	\$ 5,981.73
17074	Stationery	29/06/2020	E082823	\$ 5,664.40
<b>11187</b>	<b>COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS</b>			<b>\$ 6,360.60</b>
11187	Pest & Weed Control	4/06/2020	E082004	\$ 1,585.00
11187	Pest & Weed Control	11/06/2020	E082286	\$ 2,650.00
11187	Pest & Weed Control	16/06/2020	E082496	\$ 1,410.60
11187	Pest & Weed Control	29/06/2020	E082679	\$ 715.00
<b>11193</b>	<b>CONSCIOUS CREATION FOUNDATION</b>			<b>\$ 1,300.00</b>
11193	Artists and artworks	11/06/2020	E082287	\$ 1,300.00
<b>10950</b>	<b>CONSERVATION VOLUNTEER AUSTRALIA</b>			<b>\$ 1,650.00</b>
10950	Bush regeneration	29/06/2020	E082671	\$ 1,650.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13935</b>	<b>CONTRA-FLOW PTY LTD</b>			<b>\$ 56,343.84</b>
13935	Traffic control services	4/06/2020	E082034	\$ 6,973.48
13935	Traffic control services	11/06/2020	E082321	\$ 35,969.09
13935	Traffic control services	16/06/2020	E082543	\$ 3,357.21
13935	Traffic control services	29/06/2020	E082721	\$ 10,044.06
<b>17070</b>	<b>CORSIGN WA PTY LTD</b>			<b>\$ 775.50</b>
17070	Road signs	11/06/2020	E082400	\$ 775.50
<b>13318</b>	<b>COUNTRY CLUB INTERNATIONAL PTY LTD THE TRUSTEE FOR COUNTRY CLUB INTERNATIONAL UNIT TRUST T/AS</b>			<b>\$ 760.10</b>
13318	Turf and Equipment	11/06/2020	E082312	\$ 344.30
13318	Turf and Equipment	16/06/2020	E082527	\$ 415.80
<b>16831</b>	<b>COVS GPC ASIA PACIFIC T/A</b>			<b>\$ 2,661.43</b>
16831	Plant purchase/Parts	4/06/2020	E082070	\$ 572.65
16831	Plant purchase/Parts	16/06/2020	E082596	\$ 1,567.63
16831	Plant purchase/Parts	29/06/2020	E082810	\$ 521.15
<b>16991</b>	<b>CSMITH PHOTOGRAPHY CALLUM SMITH T/AS</b>			<b>\$ 562.50</b>
16991	Photography	11/06/2020	E082392	\$ 562.50
<b>15521</b>	<b>CTI COURIERS PTY LTD</b>			<b>\$ 1,589.83</b>
15521	Couriers	11/06/2020	E082344	\$ 1,589.83
<b>14409</b>	<b>CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS</b>			<b>\$ 3,404.89</b>
14409	Plant maintenance	16/06/2020	E082550	\$ 3,404.89
<b>12730</b>	<b>CUTWELL CONCRETE SAWING &amp; DRILLING THE OAKLEY FAMILY TRUST T/AS</b>			<b>\$ 1,795.75</b>
12730	Drilling and boring and piling services	29/06/2020	E082701	\$ 1,795.75
<b>17274</b>	<b>DAEVID ANDERSON</b>			<b>\$ 4,500.00</b>
17274	Artists and artworks	11/06/2020	E082404	\$ 4,500.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>12131</b>	<b>DATA#3 LIMITED</b>			<b>\$ 5,685.00</b>
12131	IT software/licensing and maintenance	11/06/2020	E082299	\$ 1,111.74
12131	IT software/licensing and maintenance	16/06/2020	E082508	\$ 4,573.26
<b>16731</b>	<b>DAVE LANFEAR CONSULTING PTY LTD THE TRUSTEE FOR LANFEAR FAMILY TRUST T/AS</b>			<b>\$ 5,139.20</b>
16731	Environmental consultancy services	11/06/2020	E082380	\$ 5,139.20
<b>10101</b>	<b>DAVID GRAY &amp; CO PTY LTD</b>			<b>\$ 250.80</b>
10101	Bin supply	29/06/2020	E082642	\$ 250.80
<b>16440</b>	<b>DAVID JEFFRIES (FRIENDS OF REG SEAL RESERVE) CHEMDRY GARDEN CITY</b>			<b>\$ 12.50</b>
16440	Catering services and supplies	29/06/2020	E082783	\$ 12.50
<b>10719</b>	<b>DEAN MCAULIFFE COM EMPLOYEE</b>			<b>\$ 10.10</b>
10719	Other staff reimbursements	16/06/2020	E082486	\$ 10.10
<b>14051</b>	<b>DEPARTMENT OF FIRE AND EMERGENCY SERVICES</b>			<b>\$ 79,521.29</b>
14051	Regulatory fees and government charges	11/06/2020	E082322	\$ 79,521.29
<b>13857</b>	<b>DEPARTMENT OF PLANNING, LANDS AND HERITAGE</b>			<b>\$ 10,486.00</b>
13857	Regulatory fees and government charges	11/06/2020	E082320	\$ 10,486.00
<b>11918</b>	<b>DEPARTMENT OF TRANSPORT WA</b>			<b>\$ 20.40</b>
11918	Other vehicles and trailers	29/06/2020	E082690	\$ 20.40
<b>14865</b>	<b>DIRECT COMMERCIAL SUPPLIES SHAW, ANDREW T/AS</b>			<b>\$ 473.85</b>
14865	Facilities management services	29/06/2020	E082737	\$ 473.85
<b>17267</b>	<b>DIRECT VARIED SOLUTIONS PTY LTD</b>			<b>\$ 11,737.47</b>
17267	Street lighting infrastructure	29/06/2020	E082836	\$ 11,737.47
<b>14919</b>	<b>DISCUS DIGITAL PRINT SEAPORT NOMINEES PTY LTD T/AS</b>			<b>\$ 2,028.40</b>
14919	Outsourced printing	11/06/2020	E082332	\$ 2,028.40

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16933</b>	<b>DOMUS NURSERY HERITAGE WAY PTY LTD</b>			<b>\$ 2,767.89</b>
16933	Nursery supplies	29/06/2020	E082815	\$ 2,767.89
<b>10213</b>	<b>DORMAKABA AUSTRALIA PTY LTD</b>			<b>\$ 374.00</b>
10213	Other maintenance and services	16/06/2020	E082473	\$ 286.00
10213	Other maintenance and services	29/06/2020	E082648	\$ 88.00
<b>14686</b>	<b>DOUGLAS PARTNERS PTY LTD</b>			<b>\$ 10,560.00</b>
14686	Building construction materials and services	11/06/2020	E082329	\$ 10,560.00
<b>13572</b>	<b>DOWN UNDER STUMP GRINDING</b>			<b>\$ 21,637.00</b>
13572	Arborists and tree services	11/06/2020	E082316	\$ 99.00
13572	Arborists and tree services	16/06/2020	E082536	\$ 11,429.00
13572	Arborists and tree services	29/06/2020	E082714	\$ 10,109.00
<b>16693</b>	<b>DOWSING GROUP PTY LTD</b>			<b>\$ 99,357.55</b>
16693	Roads and paving supplies - quarry products and rubble	16/06/2020	E082594	\$ 10,175.35
16693	Roads and paving supplies - quarry products and rubble	29/06/2020	E082803	\$ 89,182.20
<b>18474</b>	<b>DP STAMPALIA STAMPALIA, DARREN PHILLIP &amp; DP EARTHMOVING WA T/AS</b>			<b>\$ 11,365.20</b>
18474	Plant hire	11/06/2020	E082407	\$ 6,019.20
18474	Plant hire	29/06/2020	E082851	\$ 5,346.00
<b>13309</b>	<b>DRAINFLOW SERVICES PTY LTD</b>			<b>\$ 17,435.00</b>
13309	Drainage services	16/06/2020	E082526	\$ 7,645.00
13309	Drainage services	29/06/2020	E082706	\$ 9,790.00
<b>80011</b>	<b>DUNCAN MACPHAIL COUNCILLOR</b>			<b>\$ 2,931.50</b>
80011	Councillor expenses	11/06/2020	E082411	\$ 2,931.50
<b>16794</b>	<b>DURACRAFT ACCIDENT REPAIR CENTRE DURACRAFT PTY LTD T/AS</b>			<b>\$ 3,750.00</b>
16794	Vehicle Repairs and Maintenance	11/06/2020	E082383	\$ 2,500.00
16794	Vehicle Repairs and Maintenance	29/06/2020	E082807	\$ 1,250.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10282</b>	<b>DVG MOUNTWAY MELVILLE HYUNDAI</b>			<b>\$ 866.12</b>
10282	Light Vehicle purchase	11/06/2020	E082268	\$ 866.12
<b>10986</b>	<b>E &amp; MJ ROSHER PTY LTD</b>			<b>\$ 220.96</b>
10986	Plant purchase/Parts	29/06/2020	E082674	\$ 220.96
<b>14756</b>	<b>ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M &amp; S UNIT TRUST T/AS</b>			<b>\$ 23,838.11</b>
14756	Landfill management services	4/06/2020	E082039	\$ 9,245.50
14756	Landfill management services	11/06/2020	E082330	\$ 2,702.15
14756	Landfill management services	16/06/2020	E082556	\$ 1,783.38
14756	Landfill management services	29/06/2020	E082735	\$ 10,107.08
<b>12721</b>	<b>ECOBURBIA THE TRUSTEE FOR SOUTH BEACH ECO TRUST T/AS</b>			<b>\$ 2,970.00</b>
12721	External training courses	11/06/2020	E082305	\$ 2,970.00
<b>16445</b>	<b>ELEMENT ADVISORY PTY LTD</b>			<b>\$ 19,379.25</b>
16445	Architectural and design services	29/06/2020	E082784	\$ 19,379.25
<b>16230</b>	<b>ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS</b>			<b>\$ 3,777.29</b>
16230	Locksmith supplies and services	4/06/2020	E082055	\$ 224.62
16230	Locksmith supplies and services	11/06/2020	E082361	\$ 455.40
16230	Locksmith supplies and services	16/06/2020	E082576	\$ 454.30
16230	Locksmith supplies and services	29/06/2020	E082774	\$ 2,642.97
<b>10452</b>	<b>ELLENBY TREE FARM PTY LTD</b>			<b>\$ 57,370.50</b>
10452	Nursery supplies	11/06/2020	E082272	\$ 39,209.50
10452	Nursery supplies	29/06/2020	E082658	\$ 18,161.00
<b>15514</b>	<b>ELWYN MORGAN</b>			<b>\$ 39.00</b>
15514	Artists and artworks	29/06/2020	E082757	\$ 39.00
<b>16170</b>	<b>EMBROIDERERS GUILD OF WA</b>			<b>\$ 710.00</b>
16170	Other Library Expenses	16/06/2020	E082574	\$ 710.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>14978</b>	<b>EMMA THORP</b>			<b>\$ 15.60</b>
14978	Artists and artworks	29/06/2020	E082746	\$ 15.60
<b>11380</b>	<b>EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS</b>			<b>\$ 148,822.89</b>
11380	Building construction materials and services	4/06/2020	E082009	\$ 38,719.81
11380	Building construction materials and services	11/06/2020	E082290	\$ 9,793.00
11380	Building construction materials and services	16/06/2020	E082499	\$ 39,243.51
11380	Building construction materials and services	29/06/2020	E082684	\$ 61,066.57
<b>10091</b>	<b>ENGINE PROTECTION EQUIPMENT</b>			<b>\$ 2,822.76</b>
10091	Other vehicles and trailers	4/06/2020	E081982	\$ 942.48
10091	Other vehicles and trailers	11/06/2020	E082259	\$ 1,222.06
10091	Other vehicles and trailers	16/06/2020	E082468	\$ 658.22
<b>18255</b>	<b>ENVIROCARE SYSTEMS ENVIROCARE SYSTEMS PTY LTD T/AS</b>			<b>\$ 272.25</b>
18255	Janitorial and cleaning products	29/06/2020	E082848	\$ 272.25
<b>12300</b>	<b>ENVIRONMENTAL HEALTH AUSTRALIA (WESTERN AUSTRALIA) INC.</b>			<b>\$ 195.00</b>
12300	Environmental consultancy services	11/06/2020	E082300	\$ 195.00
<b>16540</b>	<b>ERIN MADELEY</b>			<b>\$ 35.10</b>
16540	Artists and artworks	29/06/2020	E082792	\$ 35.10
<b>14652</b>	<b>ESPRESSO WORKS FASTCITY PTY LTD T/AS</b>			<b>\$ 394.90</b>
14652	Catering services and supplies	16/06/2020	E082554	\$ 394.90
<b>16989</b>	<b>ESSENTIAL COFFEE PTY LTD</b>			<b>\$ 671.50</b>
16989	Facilities management services	29/06/2020	E082819	\$ 671.50
<b>16489</b>	<b>EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS</b>			<b>\$ 1,560.90</b>
16489	Roads and paving supplies - other	29/06/2020	E082786	\$ 1,560.90

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10235</b>	<b>EXTERIA AND MODUS AUSTRALIA LANDMARK ENGINEERING &amp; DESIGN PTY LTD T/AS</b>			<b>\$ 272,969.40</b>
10235	Outdoor furniture and shades and exercise equipment	4/06/2020	E081987	\$ 218,746.00
10235	Outdoor furniture and shades and exercise equipment	16/06/2020	E082475	\$ 43,343.30
10235	Outdoor furniture and shades and exercise equipment	29/06/2020	E082651	\$ 10,880.10
<b>14426</b>	<b>FLEET COMMERCIAL GYMNASIUMS PTY LTD</b>			<b>\$ 1,650.00</b>
14426	Sport and recreation equipment	29/06/2020	E082731	\$ 1,650.00
<b>16159</b>	<b>FLEET COMPLETE AUSTRALIA PTY LTD</b>			<b>\$ 221.50</b>
16159	Data storage services	11/06/2020	E082358	\$ 221.50
<b>10385</b>	<b>FLEXI STAFF</b>			<b>\$ 7,730.29</b>
10385	Temporary labour	11/06/2020	E082270	\$ 2,002.68
10385	Temporary labour	16/06/2020	E082480	\$ 1,501.61
10385	Temporary labour	29/06/2020	E082655	\$ 4,226.00
<b>10204</b>	<b>FLICK ANTICIMEX</b>			<b>\$ 317.65</b>
10204	Hygiene services	11/06/2020	E082263	\$ 317.65
<b>17256</b>	<b>FOCUS CONSULTING WA PTY LTD</b>			<b>\$ 4,950.00</b>
17256	Other consulting services	29/06/2020	E082834	\$ 4,950.00
<b>12784</b>	<b>FORESTRY TOOLS SMITH, CHRISTOPHER JOHN T/AS</b>			<b>\$ 1,117.00</b>
12784	Nursery supplies	16/06/2020	E082518	\$ 1,117.00
<b>14031</b>	<b>FORESTVALE TREES</b>			<b>\$ 19,233.50</b>
14031	Nursery supplies	16/06/2020	E082544	\$ 3,608.00
14031	Nursery supplies	29/06/2020	E082724	\$ 15,625.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>15185</b>	<b>FORREST AND FORREST GAMES THE TRUSTEE FOR FORREST FAMILY TRUST T/AS</b>			<b>\$ 6,878.00</b>
15185	Turf and Equipment	4/06/2020	E082045	\$ 2,750.00
15185	Turf and Equipment	11/06/2020	E082337	\$ 1,950.00
15185	Turf and Equipment	16/06/2020	E082562	\$ 858.00
15185	Turf and Equipment	29/06/2020	E082751	\$ 1,320.00
<b>16525</b>	<b>FOUR LANDSCAPE STUDIO PTY LTD</b>			<b>\$ 495.00</b>
16525	Landscape design and architecture services	11/06/2020	E082373	\$ 495.00
<b>16804</b>	<b>FRANCINE KICKETT T/AS BUSHWA DESIGNS</b>			<b>\$ 405.00</b>
16804	Artists and artworks	11/06/2020	E082384	\$ 225.00
16804	Artists and artworks	29/06/2020	E082809	\$ 180.00
<b>11221</b>	<b>FUJI XEROX AUSTRALIA PTY LIMITED</b>			<b>\$ 244.27</b>
11221	Photocopying and scanning services	11/06/2020	E082289	\$ 244.27
<b>14551</b>	<b>GARDEN CITIES VET CLINIC SWANSANDS HOLDINGS PTY LTD T/AS</b>			<b>\$ 50.00</b>
14551	Animal management and pound expenses	29/06/2020	E082733	\$ 50.00
<b>17038</b>	<b>GEARED CONSTRUCTION PTY LTD</b>			<b>\$ 162,347.97</b>
17038	Building maintenance and services	11/06/2020	E082398	\$ 162,347.97
<b>17020</b>	<b>GEORGE GEAR MAYOR</b>			<b>\$ 11,451.24</b>
17020	Councillor expenses	11/06/2020	E082396	\$ 11,451.24
<b>13360</b>	<b>GHD WOODHEAD GHD PTY LET T/AS</b>			<b>\$ 25,674.99</b>
13360	Engineering consulting services	11/06/2020	E082314	\$ 25,674.99
<b>17017</b>	<b>GLYNIS BARBER COUNCILLOR</b>			<b>\$ 2,931.50</b>
17017	Councillor expenses	11/06/2020	E082395	\$ 2,931.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>15101</b>	<b>GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS</b>			<b>\$ 7,997.48</b>
15101	Graffiti removal services	4/06/2020	E082043	\$ 1,987.02
15101	Graffiti removal services	11/06/2020	E082334	\$ 1,959.58
15101	Graffiti removal services	16/06/2020	E082561	\$ 400.70
15101	Graffiti removal services	29/06/2020	E082748	\$ 3,650.18
<b>10685</b>	<b>GRASSTREES AUSTRALIA THE TRUSTEE FOR THE LEEDER FAMILY TRUST T/AS</b>			<b>\$ 2,249.50</b>
10685	Nursery supplies	11/06/2020	E082277	\$ 2,249.50
<b>16293</b>	<b>GREEN WORKZ PTY LTD</b>			<b>\$ 4,125.00</b>
16293	Landscaping services and supplies	16/06/2020	E082579	\$ 4,125.00
<b>16874</b>	<b>GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS</b>			<b>\$ 440.00</b>
16874	Marketing and communication services	11/06/2020	E082387	\$ 440.00
<b>16626</b>	<b>GREENS HIRE SERVICE PTY LTD</b>			<b>\$ 13,013.74</b>
16626	Plant hire	29/06/2020	E082800	\$ 13,013.74
<b>15474</b>	<b>GROUCH &amp; CO SPECIALTY COFFEE ROASTERS</b>			<b>\$ 336.00</b>
15474	Catering services and supplies	16/06/2020	E082564	\$ 336.00
<b>16630</b>	<b>GTA CONSULTANTS GTA CONSULTANTS (WA) PTY LTD T/AS</b>			<b>\$ 3,850.00</b>
16630	Creative services and graphic design	11/06/2020	E082379	\$ 3,850.00
<b>16487</b>	<b>HANCOCK CREATIVE PTY LTD</b>			<b>\$ 3,025.00</b>
16487	Creative services and graphic design	11/06/2020	E082371	\$ 3,025.00
<b>17756</b>	<b>HANSON CONSTRUCTION MATERIALS PTY LTD</b>			<b>\$ 627.08</b>
17756	Building construction materials and services	16/06/2020	E082609	\$ 627.08
<b>14312</b>	<b>HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD</b>			<b>\$ 3,983.29</b>
14312	Temporary labour	11/06/2020	E082325	\$ 1,138.08
14312	Temporary labour	29/06/2020	E082729	\$ 2,845.21

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>11642</b>	<b>HINDS SAND SUPPLIES</b>			<b>\$ 7,128.00</b>
11642	Building construction materials and services	4/06/2020	E082011	\$ 5,060.00
11642	Building construction materials and services	11/06/2020	E082293	\$ 2,068.00
<b>14909</b>	<b>HL GEOSPATIAL VENTURECORP PTY LTD T/AS</b>			<b>\$ 3,437.50</b>
14909	Other furniture	11/06/2020	E082331	\$ 511.50
14909	Other furniture	29/06/2020	E082741	\$ 2,926.00
<b>11418</b>	<b>HOLCIM (AUSTRALIA) PTY LTD</b>			<b>\$ 2,459.38</b>
11418	Roads and paving supplies - concrete	16/06/2020	E082501	\$ 972.07
11418	Roads and paving supplies - concrete	29/06/2020	E082686	\$ 1,487.31
<b>15274</b>	<b>HOLLY O'MEEHAN</b>			<b>\$ 54.60</b>
15274	Artists and artworks	29/06/2020	E082752	\$ 54.60
<b>16223</b>	<b>HOLTON CONNOR ARCHITECTS &amp; PLANNERS HOLTON CONNOR PTY LTD T/AS</b>			<b>\$ 3,366.00</b>
16223	Architectural and design services	11/06/2020	E082360	\$ 3,366.00
<b>15489</b>	<b>HORIZON WEST LANDSCAPE &amp; IRRIGATION PTY LTD</b>			<b>\$ 17,872.25</b>
15489	Irrigation and watering systems	4/06/2020	E082049	\$ 3,531.00
15489	Irrigation and watering systems	11/06/2020	E082343	\$ 110.00
15489	Irrigation and watering systems	29/06/2020	E082756	\$ 14,231.25
<b>10501</b>	<b>HYDROQUIP PUMPS &amp; IRRIGATION ACEMARK PTY LTD ATF THE MCFADDEN FAMILY TRUST T/AS</b>			<b>\$ 16,694.70</b>
10501	Irrigation and watering systems	4/06/2020	E081991	\$ 7,865.00
10501	Irrigation and watering systems	16/06/2020	E082482	\$ 1,650.00
10501	Irrigation and watering systems	29/06/2020	E082661	\$ 7,179.70
<b>12184</b>	<b>ICON SEPTECH ACCESS ICON PTY LTD T/AS</b>			<b>\$ 990.00</b>
12184	Drainage services	29/06/2020	E082694	\$ 990.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>14302</b>	<b>IDEAL OFFICE FURNITURE</b>			<b>\$ 1,172.60</b>
14302	Furniture and Fit Out	16/06/2020	E082547	\$ 1,172.60
<b>16839</b>	<b>IES ENVIRO-SCAPES INDIGENOUS ECONOMIC SOLUTIONS PTY LTD T/AS</b>			<b>\$ 412.50</b>
16839	Environmental consultancy services	29/06/2020	E082812	\$ 412.50
<b>13353</b>	<b>IGA WILLAGEE THE TRUSTEEE FOR THE DE ANDRADE FAMILY TRUST T/AS</b>			<b>\$ 94.56</b>
13353	Other cost of goods sold	11/06/2020	E082313	\$ 60.73
13353	Other cost of goods sold	29/06/2020	E082708	\$ 33.83
<b>17085</b>	<b>IMAGE BOLLARDS PTY LTD THE SCOTT FAMILY TRUST T/AS</b>			<b>\$ 1,094.50</b>
17085	Fencing supplies and services	4/06/2020	E082076	\$ 1,094.50
<b>10114</b>	<b>INDUSTRIAL PROTECTIVE PRODUCTS (WA)</b>			<b>\$ 1,851.87</b>
10114	General hardware and tools	4/06/2020	E081983	\$ 266.47
10114	General hardware and tools	16/06/2020	E082469	\$ 743.46
10114	General hardware and tools	29/06/2020	E082643	\$ 841.94
<b>16016</b>	<b>INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS</b>			<b>\$ 7,162.43</b>
16016	Temporary labour	11/06/2020	E082354	\$ 1,634.38
16016	Temporary labour	29/06/2020	E082767	\$ 5,528.05
<b>16786</b>	<b>INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS</b>			<b>\$ 82,654.00</b>
16786	Solar power	11/06/2020	E082382	\$ 82,654.00
<b>16619</b>	<b>INFOR GLOBAL SOLUTIONS (ANZ) PTY LIMITED SUNSYSTEMS SOFTWARE T/AS</b>			<b>\$ 199,854.11</b>
16619	IT technical services	16/06/2020	E082592	\$ 199,854.11
<b>16615</b>	<b>INSTANT PRODUCTS HIRE INSTANT TOILETS &amp; SHOWERS PTY LTD T/AS</b>			<b>\$ 2,185.60</b>
16615	Event equipment hire	29/06/2020	E082799	\$ 2,185.60

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10236</b>	<b>INSTANT WINDSCREENS</b>			<b>\$ 560.00</b>
10236	Vehicle Repairs and Maintenance	16/06/2020	E082476	\$ 560.00
<b>13798</b>	<b>INTECH CLEAN PTY LTD</b>			<b>\$ 1,483.00</b>
13798	Commercial cleaning	16/06/2020	E082540	\$ 1,120.00
13798	Commercial cleaning	29/06/2020	E082718	\$ 363.00
<b>14326</b>	<b>INTELIFE GROUP (FORMERLY INTEWORK INC.)</b>			<b>\$ 881.20</b>
14326	Commercial cleaning	11/06/2020	E082327	\$ 881.20
<b>13811</b>	<b>IPWEA - AUSTRALASIA LIMITED INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LTD T/AS</b>			<b>\$ 2,310.00</b>
13811	External training courses	29/06/2020	E082720	\$ 2,310.00
<b>10424</b>	<b>ISENTIA PTY LIMITED</b>			<b>\$ 2,585.00</b>
10424	Media monitoring	29/06/2020	E082657	\$ 2,585.00
<b>12251</b>	<b>J DESIGN</b>			<b>\$ 264.00</b>
12251	Cloud services	29/06/2020	E082696	\$ 264.00
<b>14872</b>	<b>JACKSON MCDONALD</b>			<b>\$ 3,000.00</b>
14872	Legal and conveyancing services	29/06/2020	E082739	\$ 3,000.00
<b>11406</b>	<b>JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS</b>			<b>\$ 8,756.55</b>
11406	IT hardware	16/06/2020	E082500	\$ 418.00
11406	IT hardware	29/06/2020	E082685	\$ 8,338.55
<b>17239</b>	<b>JENESSA KING JENESSA RAE MATHER T/AS</b>			<b>\$ 5,000.00</b>
17239	Artists and artworks	4/06/2020	E082079	\$ 5,000.00
<b>16144</b>	<b>JENOPTIK AUSTRALIA PTY LTD</b>			<b>\$ 6,534.00</b>
16144	Traffic control services	11/06/2020	E082356	\$ 6,534.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16189</b>	<b>JLF DRAFTING SERVICES FILDES, JENNIFER GAYE T/AS</b>			<b>\$ 625.00</b>
16189	Architectural and design services	11/06/2020	E082359	\$ 625.00
<b>16121</b>	<b>JONAS LEISURE CENTAMAN SYSTEMS PTY LTD T/AS</b>			<b>\$ 36,443.00</b>
16121	IT project management and consultancy	16/06/2020	E082573	\$ 17,446.00
16121	IT project management and consultancy	29/06/2020	E082771	\$ 18,997.00
<b>15749</b>	<b>JSF BRUSHES K &amp; D THOMPSON PTY LTD T/AS</b>			<b>\$ 2,530.00</b>
15749	General hardware and tools	11/06/2020	E082349	\$ 2,530.00
<b>80003</b>	<b>JUNE BARTON COUNCILLOR</b>			<b>\$ 2,931.50</b>
80003	Councillor expenses	11/06/2020	E082410	\$ 2,931.50
<b>16279</b>	<b>KAREN WHEATLAND COUNCILLOR</b>			<b>\$ 2,931.50</b>
16279	Councillor expenses	11/06/2020	E082362	\$ 2,931.50
<b>13033</b>	<b>KATE FARADAY FARADAY, KATE MARGARET T/AS</b>			<b>\$ 60.00</b>
13033	Business and management consulting and services	29/06/2020	E082705	\$ 60.00
<b>12898</b>	<b>KATHERINE MAIR COUNCILLOR</b>			<b>\$ 2,631.50</b>
12898	Councillor expenses	11/06/2020	E082306	\$ 2,631.50
<b>16394</b>	<b>KENNARDS HIRE PTY LTD</b>			<b>\$ 729.00</b>
16394	Event equipment hire	11/06/2020	E082368	\$ 250.00
16394	Event equipment hire	29/06/2020	E082781	\$ 479.00
<b>11636</b>	<b>KLEENHEAT GAS</b>			<b>\$ 23.81</b>
11636	Gas	11/06/2020	E082292	\$ 23.81
<b>13295</b>	<b>KRIS PULFORD COM EMPLOYEE</b>			<b>\$ 10.95</b>
13295	Other staff reimbursements	16/06/2020	E082525	\$ 10.95

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17064</b>	<b>KYOCERA DOCUMENT SOLUTIONS</b>			<b>\$ 2,659.07</b>
17064	Printers and multifunction devices	29/06/2020	E082822	\$ 2,659.07
<b>11115</b>	<b>LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS</b>			<b>\$ 590,014.12</b>
11115	Regulatory fees and government charges	11/06/2020	E082284	\$ 1,638.44
11115	Regulatory fees and government charges	16/06/2020	E082494	\$ 2,100.49
11115	Regulatory fees and government charges	29/06/2020	E082678	\$ 586,275.19
<b>12682</b>	<b>LANDMANN IT CONSULTING PTY LTD</b>			<b>\$ 2,312.75</b>
12682	IT project management and consultancy	16/06/2020	E082517	\$ 2,312.75
<b>10688</b>	<b>LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS</b>			<b>\$ 382.62</b>
10688	Laundering and dry cleaning	4/06/2020	E081994	\$ 382.62
<b>16171</b>	<b>LEE BELL</b>			<b>\$ 83.46</b>
16171	Artists and artworks	29/06/2020	E082772	\$ 83.46
<b>14841</b>	<b>LFA FIRST RESPONE PTY LTD THE TRUSTEE FOR LFA UNIT TRUST T/AS</b>			<b>\$ 1,432.20</b>
14841	Workplace health and safety services	29/06/2020	E082736	\$ 1,432.20
<b>10490</b>	<b>LGISWA</b>			<b>\$ 1,000.00</b>
10490	Insurance premiums	29/06/2020	E082660	\$ 1,000.00
<b>17088</b>	<b>LICENCES 4 WORK JUST CAREERS TRAINING PTY LTD T/AS</b>			<b>\$ 818.85</b>
17088	Training services	11/06/2020	E082402	\$ 587.10
17088	Training services	29/06/2020	E082824	\$ 231.75

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10272</b>	<b>LINFOX ARMAGUARD PTY LTD</b>			<b>\$ 198.16</b>
10272	Cash collection services	11/06/2020	E082267	\$ 198.16
<b>11660</b>	<b>LINKWEST</b>			<b>\$ 128.00</b>
11660	Other memberships	11/06/2020	E082294	\$ 128.00
<b>16451</b>	<b>LIVING TURF GREENSHED PTY LTD T/AS</b>			<b>\$ 27,280.00</b>
16451	Turf and Equipment	4/06/2020	E082058	\$ 27,280.00
<b>15475</b>	<b>LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS</b>			<b>\$ 22,879.04</b>
15475	Landscaping services and supplies	4/06/2020	E082048	\$ 3,436.95
15475	Landscaping services and supplies	11/06/2020	E082342	\$ 18,901.35
15475	Landscaping services and supplies	16/06/2020	E082565	\$ 540.74
<b>12369</b>	<b>LOUIS HITCHCOCK</b>			<b>\$ 18.00</b>
12369	Other travel	4/06/2020	E082019	\$ 18.00
<b>15285</b>	<b>LUDLOW TIMBER PRODUCTS LONGDEN, RICHARD T/AS</b>			<b>\$ 19,404.13</b>
15285	Building construction materials and services	29/06/2020	E082753	\$ 19,404.13
<b>11343</b>	<b>M P ROGERS &amp; ASSOCIATES PTY LTD</b>			<b>\$ 55,729.86</b>
11343	Engineering consulting services	16/06/2020	E082498	\$ 5,335.88
11343	Engineering consulting services	29/06/2020	E082683	\$ 50,393.98
<b>18605</b>	<b>MACKAY URBAN DESIGN FEED THE TIGER PTY LTD T/AS</b>			<b>\$ 363.00</b>
18605	Architectural and design services	29/06/2020	E082852	\$ 363.00
<b>14906</b>	<b>MAD HARRIET DALE FRANCES T/A</b>			<b>\$ 28.08</b>
14906	Artists and artworks	29/06/2020	E082740	\$ 28.08
<b>17268</b>	<b>MADELAINE DICKIE</b>			<b>\$ 357.00</b>
17268	Other Library Expenses	4/06/2020	E082082	\$ 357.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>11723</b>	<b>MAIN ROADS WA</b>			<b>\$ 21,898.66</b>
11723	Pavement construction and streetscape services	11/06/2020	E082296	\$ 8,129.47
11723	Pavement construction and streetscape services	16/06/2020	E082503	\$ 13,769.19
<b>10141</b>	<b>MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS</b>			<b>\$ 1,851.05</b>
10141	Light Vehicle purchase	11/06/2020	E082261	\$ 813.14
10141	Light Vehicle purchase	16/06/2020	E082470	\$ 453.90
10141	Light Vehicle purchase	29/06/2020	E082644	\$ 584.01
<b>14992</b>	<b>MAKAI ENTERPRISES R.H GLASS &amp; P.M NASH T/AS</b>			<b>\$ 10,250.00</b>
14992	Internal training expenses	16/06/2020	E082560	\$ 10,250.00
<b>17015</b>	<b>MARGARET SANDFORD COUNCILLOR</b>			<b>\$ 2,931.50</b>
17015	Councillor expenses	11/06/2020	E082394	\$ 2,931.50
<b>16515</b>	<b>MARKETFORCE PTY LTD</b>			<b>\$ 12,532.15</b>
16515	Advertising and media buy	4/06/2020	E082061	\$ 247.58
16515	Advertising and media buy	11/06/2020	E082372	\$ 8,564.75
16515	Advertising and media buy	16/06/2020	E082586	\$ 3,268.05
16515	Advertising and media buy	29/06/2020	E082789	\$ 451.77
<b>17223</b>	<b>MATT MCVEIGH DESIGN MATTHEW MCVEIGH T/AS</b>			<b>\$ 11,000.00</b>
17223	Other Library Stock	29/06/2020	E082831	\$ 11,000.00
<b>15232</b>	<b>MATTHEW WOODALL COUNCILLOR</b>			<b>\$ 2,931.50</b>
15232	Councillor expenses	11/06/2020	E082338	\$ 2,931.50
<b>12678</b>	<b>MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS</b>			<b>\$ 855.00</b>
12678	Pest & Weed Control	4/06/2020	E082023	\$ 330.00
12678	Pest & Weed Control	11/06/2020	E082304	\$ 195.00
12678	Pest & Weed Control	16/06/2020	E082516	\$ 165.00
12678	Pest & Weed Control	29/06/2020	E082700	\$ 165.00
<b>10307</b>	<b>MAYDAY EARTHMOVING</b>			<b>\$ 2,456.30</b>
10307	Plant hire	11/06/2020	E082269	\$ 836.00
10307	Plant hire	29/06/2020	E082653	\$ 1,620.30

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>11270</b>	<b>MCLEODS BARRISTERS AND SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD &amp; OTHERS T/AS</b>			<b>\$ 1,275.86</b>
11270	Legal and conveyancing services	4/06/2020	E082008	\$ 751.76
11270	Legal and conveyancing services	29/06/2020	E082682	\$ 524.10
<b>13389</b>	<b>MEDIA ON MARS</b>			<b>\$ 847.00</b>
13389	Creative services and graphic design	29/06/2020	E082709	\$ 847.00
<b>14306</b>	<b>MEDVET SCIENCE PTY LTD AUSHEALTH CORPORATE PTY LTD T/AS</b>			<b>\$ 330.00</b>
14306	Community events	16/06/2020	E082548	\$ 330.00
<b>10373</b>	<b>MELVILLE COCKBURN CHAMBER OF COMMERCE</b>			<b>\$ 6,875.00</b>
10373	Other memberships	4/06/2020	E081988	\$ 6,875.00
<b>10879</b>	<b>MELVILLE HOLDEN MELVILLE MOTORS T/AS</b>			<b>\$ 1,602.00</b>
10879	Light Vehicle purchase	29/06/2020	E082670	\$ 1,602.00
<b>16519</b>	<b>MELVILLE MAZDA INTEGRATED MANAGEMENT CONSULTANTS PTY LTD T/AS</b>			<b>\$ 817.71</b>
16519	Light Vehicle purchase	4/06/2020	E082062	\$ 456.85
16519	Light Vehicle purchase	16/06/2020	E082587	\$ 180.43
16519	Light Vehicle purchase	29/06/2020	E082790	\$ 180.43
<b>10716</b>	<b>MELVILLE SENIOR HIGH SCHOOL</b>			<b>\$ 500.00</b>
10716	Donations, Sponsorship & Contributions	29/06/2020	E082667	\$ 500.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16638</b>	<b>MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS</b>			<b>\$ 49,850.95</b>
16638	Cars	4/06/2020	E082067	\$ 407.32
16638	Cars	16/06/2020	E082593	\$ 89.03
16638	Cars	29/06/2020	E082801	\$ 49,354.60
<b>17284</b>	<b>MESHED PTY LTD</b>			<b>\$ 17,107.20</b>
17284	Sustainability services	29/06/2020	E082837	\$ 17,107.20
<b>11138</b>	<b>MESSAGENET PTY LTD</b>			<b>\$ 220.00</b>
11138	Telecommunication services	11/06/2020	E082285	\$ 220.00
<b>10148</b>	<b>MIDLAND BRICK BORAL BRICKS WESTERN AUSTRALIA PTY LTD T/AS</b>			<b>\$ 4,574.17</b>
10148	Building construction materials and services	11/06/2020	E082262	\$ 4,574.17
<b>10640</b>	<b>MINAXI MAY</b>			<b>\$ 3,269.00</b>
10640	Entertainers	29/06/2020	E082664	\$ 3,269.00
<b>10086</b>	<b>MISS MAUD TOWN INN PTY LTD T/AS</b>			<b>\$ 317.70</b>
10086	Catering services and supplies	4/06/2020	E081981	\$ 50.50
10086	Catering services and supplies	29/06/2020	E082641	\$ 267.20
<b>12865</b>	<b>MMM WA PTY LTD</b>			<b>\$ 28,064.14</b>
12865	Building construction materials and services	4/06/2020	E082025	\$ 13,179.65
12865	Building construction materials and services	29/06/2020	E082703	\$ 14,884.49
<b>17209</b>	<b>MOMA SOLAR MOMA PRODUCTS PTY LTD T/AS</b>			<b>\$ 590.30</b>
17209	Electrical and lighting maintenance supplies and services	29/06/2020	E082829	\$ 590.30
<b>10212</b>	<b>MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS</b>			<b>\$ 242.00</b>
10212	Asbestos removal and disposal	4/06/2020	E081986	\$ 121.00
10212	Asbestos removal and disposal	11/06/2020	E082264	\$ 60.50
10212	Asbestos removal and disposal	29/06/2020	E082647	\$ 60.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>14273</b>	<b>MT PLEASANT BOWLING CLUB</b>			<b>\$ 11,634.60</b>
14273	Accounting and financial services	4/06/2020	E082038	\$ 4,653.84
14273	Accounting and financial services	29/06/2020	E082728	\$ 6,980.76
<b>10259</b>	<b>MYAREE CAR HIRE</b>			<b>\$ 7,024.12</b>
10259	Plant hire	11/06/2020	E082266	\$ 4,103.92
10259	Plant hire	16/06/2020	E082477	\$ 2,920.20
<b>10152</b>	<b>MYAREE CRANE HIRE SERVICES IVAN HOLDINGS PTY LTD T/AS</b>			<b>\$ 423.50</b>
10152	Plant hire	16/06/2020	E082471	\$ 423.50
<b>10154</b>	<b>MYAREE TRIMMERS EJ GAUDIERI &amp; S GAUDIERI T/AS</b>			<b>\$ 297.00</b>
10154	Other maintenance and services	29/06/2020	E082645	\$ 297.00
<b>10866</b>	<b>MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS</b>			<b>\$ 3,564.00</b>
10866	Creative services and graphic design	4/06/2020	E081996	\$ 132.00
10866	Creative services and graphic design	11/06/2020	E082278	\$ 264.00
10866	Creative services and graphic design	16/06/2020	E082488	\$ 2,904.00
10866	Creative services and graphic design	29/06/2020	E082669	\$ 264.00
<b>16044</b>	<b>NATSYNC ENVIRONMENTAL</b>			<b>\$ 27,225.00</b>
16044	Animal management and pound expenses	29/06/2020	E082769	\$ 27,225.00
<b>17940</b>	<b>NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD</b>			<b>\$ 77,959.13</b>
17940	Bush regeneration	4/06/2020	E082085	\$ 17,448.80
17940	Bush regeneration	11/06/2020	E082406	\$ 11,700.61
17940	Bush regeneration	16/06/2020	E082610	\$ 3,506.08
17940	Bush regeneration	29/06/2020	E082847	\$ 45,303.64
<b>14477</b>	<b>NATURE PLAY SOLUTIONS PTY LTD</b>			<b>\$ 5,225.00</b>
14477	Landscape design and architecture services	16/06/2020	E082551	\$ 5,225.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16837</b>	<b>NETSTAR AUSTRALIA PTY LTD</b>			<b>\$ 15,606.36</b>
16837	Minor machinery	29/06/2020	E082811	\$ 15,606.36
<b>15801</b>	<b>NETWORK BROKERS INTERNATIONAL</b>			<b>\$ 12,208.90</b>
15801	IT hardware	29/06/2020	E082761	\$ 12,208.90
<b>15114</b>	<b>NEW EDITION BOOKSHOP FROGMOUTH (WA) PTY LTD T/AS</b>			<b>\$ 1,908.76</b>
15114	Other Library Stock	29/06/2020	E082749	\$ 1,908.76
<b>11959</b>	<b>NICHOLAS PAZOLLI COUNCILLOR</b>			<b>\$ 3,301.33</b>
11959	Councillor expenses	11/06/2020	E082297	\$ 3,301.33
<b>12969</b>	<b>NICOLE ROBINS COUNCILLOR</b>			<b>\$ 2,931.50</b>
12969	Councillor expenses	11/06/2020	E082308	\$ 2,931.50
<b>18649</b>	<b>NORMAN DISNEY &amp; YOUNG NDY MANAGEMENT PTY LTD T/AS</b>			<b>\$ 24,538.25</b>
18649	Engineering consulting services	29/06/2020	E082853	\$ 24,538.25
<b>15866</b>	<b>NRP ELECTRICAL SERVICES</b>			<b>\$ 379.50</b>
15866	Electrical and lighting maintenance supplies and services	4/06/2020	E082050	\$ 253.00
15866	Electrical and lighting maintenance supplies and services	29/06/2020	E082762	\$ 126.50
<b>16479</b>	<b>NS ADVISORY NS ADVISORY PTY LTD T/AS</b>			<b>\$ 3,850.00</b>
16479	Real estate and property management	29/06/2020	E082785	\$ 3,850.00
<b>17336</b>	<b>NUTRIEN AG SOULTIONS LIMITED</b>			<b>\$ 3,277.77</b>
17336	Landscaping services and supplies	4/06/2020	E082083	\$ 2,589.83
17336	Landscaping services and supplies	16/06/2020	E082605	\$ 687.94

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10607</b>	<b>OFFICE OF STATE REVENUE DEPARTMENT OF FINANCE T/AS</b>			<b>\$ 2,583.27</b>
10607	Regulatory fees and government charges	16/06/2020	E082483	\$ 1,885.81
10607	Regulatory fees and government charges	29/06/2020	E082662	\$ 697.46
<b>10278</b>	<b>OPTUS BILLING SERVICES PTY LIMITED</b>			<b>\$ 8,651.81</b>
10278	Mobile phone expenses	29/06/2020	E082652	\$ 8,651.81
<b>17242</b>	<b>OTHERSIDE BREWING CO. PTY LTD</b>			<b>\$ 228.30</b>
17242	Entertainers	16/06/2020	E082602	\$ 228.30
<b>13439</b>	<b>OTIS ELEVATOR COMPANY PTY LTD</b>			<b>\$ 567.49</b>
13439	Lift maintenance and services	16/06/2020	E082532	\$ 567.49
<b>12629</b>	<b>PAPERBARK TECHNOLOGIES PTY LTD</b>			<b>\$ 4,765.00</b>
12629	Nursery supplies	4/06/2020	E082021	\$ 1,340.00
12629	Nursery supplies	11/06/2020	E082303	\$ 745.00
12629	Nursery supplies	16/06/2020	E082514	\$ 700.00
12629	Nursery supplies	29/06/2020	E082698	\$ 1,980.00
<b>16091</b>	<b>PAUL MOLONY COM EMPLOYEE</b>			<b>\$ 78.00</b>
16091	Other staff reimbursements	29/06/2020	E082770	\$ 78.00
<b>13563</b>	<b>PEARMANS ELECTRICAL &amp; MECHANICAL SERVICES PTY LTD</b>			<b>\$ 103,839.49</b>
13563	Electrical and lighting maintenance supplies and services	4/06/2020	E082030	\$ 42,784.00
13563	Electrical and lighting maintenance supplies and services	11/06/2020	E082315	\$ 1,247.58
13563	Electrical and lighting maintenance supplies and services	16/06/2020	E082535	\$ 25,693.02
13563	Electrical and lighting maintenance supplies and services	29/06/2020	E082713	\$ 34,114.89

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10082</b>	<b>PENSKE POWER SYSTEMS PTY LTD</b>			<b>\$ 11,969.01</b>
10082	Vehicle Repairs and Maintenance	4/06/2020	E081980	\$ 1,571.50
10082	Vehicle Repairs and Maintenance	11/06/2020	E082258	\$ 1,100.00
10082	Vehicle Repairs and Maintenance	16/06/2020	E082467	\$ 4,547.61
10082	Vehicle Repairs and Maintenance	29/06/2020	E082640	\$ 4,749.90
<b>13681</b>	<b>PERFEKT PTY LTD</b>			<b>\$ 2,475.00</b>
13681	IT technical services	4/06/2020	E082031	\$ 2,475.00
<b>16305</b>	<b>PERTH ENERGY PTY LTD</b>			<b>\$ 3,773.27</b>
16305	Gas	11/06/2020	E082365	\$ 3,773.27
<b>11079</b>	<b>PIRTEK (FREMANTLE) PTY LTD</b>			<b>\$ 1,254.56</b>
11079	Pipes and fittings services	4/06/2020	E082003	\$ 592.35
11079	Pipes and fittings services	11/06/2020	E082283	\$ 662.21
<b>10461</b>	<b>PORTER CONSULTING ENGINEERS THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST T/AS</b>			<b>\$ 22,302.50</b>
10461	Engineering consulting services	4/06/2020	E081990	\$ 6,545.00
10461	Engineering consulting services	11/06/2020	E082273	\$ 10,477.50
10461	Engineering consulting services	29/06/2020	E082659	\$ 5,280.00
<b>14628</b>	<b>PRACTICAL PRODUCTS PTY LTD</b>			<b>\$ 11,836.00</b>
14628	Kitchen fixtures and installation	16/06/2020	E082553	\$ 11,836.00
<b>16535</b>	<b>PRECISE AIR GROUP PTY LTD</b>			<b>\$ 51,692.63</b>
16535	Air conditioning maintenance and services	4/06/2020	E082063	\$ 14,899.50
16535	Air conditioning maintenance and services	11/06/2020	E082374	\$ 4,692.23
16535	Air conditioning maintenance and services	16/06/2020	E082588	\$ 1,572.78
16535	Air conditioning maintenance and services	29/06/2020	E082791	\$ 30,528.12

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17222</b>	<b>PRO SCOUT INTERNATIONAL PTY LTD</b>			<b>\$ 9,080.50</b>
17222	IT software/licensing and maintenance	11/06/2020	E082403	\$ 4,576.00
17222	IT software/licensing and maintenance	16/06/2020	E082601	\$ 4,504.50
<b>16558</b>	<b>PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG</b>			<b>\$ 17,437.44</b>
16558	Temporary labour	4/06/2020	E082064	\$ 8,978.10
16558	Temporary labour	11/06/2020	E082375	\$ 2,992.69
16558	Temporary labour	16/06/2020	E082589	\$ 2,473.96
16558	Temporary labour	29/06/2020	E082795	\$ 2,992.69
<b>16741</b>	<b>PROPERTY VALUATION &amp; ADVISORY WA</b>			<b>\$ 275.00</b>
16741	Real estate and property management	29/06/2020	E082805	\$ 275.00
<b>13693</b>	<b>QED ENVIRONMENTAL SERVICES PTY LTD</b>			<b>\$ 1,142.63</b>
13693	Environmental consultancy services	4/06/2020	E082032	\$ 1,142.63
<b>10977</b>	<b>QUALITY PRESS THE TRUSTEE FOR ALBA UNIT TRUST T/AS</b>			<b>\$ 143.00</b>
10977	Outsourced printing	4/06/2020	E081999	\$ 143.00
<b>16280</b>	<b>QUANTUM BUILDING SERVICES PTY LTD</b>			<b>\$ 73,075.01</b>
16280	Plumbing maintenance supplies and services	4/06/2020	E082056	\$ 34,673.82
16280	Plumbing maintenance supplies and services	11/06/2020	E082363	\$ 6,097.85
16280	Plumbing maintenance supplies and services	16/06/2020	E082578	\$ 901.23
16280	Plumbing maintenance supplies and services	29/06/2020	E082777	\$ 31,402.11
<b>15580</b>	<b>RAMM SOFTWARE PTY LTD</b>			<b>\$ 15,178.99</b>
15580	IT software/licensing and maintenance	16/06/2020	E082567	\$ 15,178.99
<b>17259</b>	<b>RAPID ADS PTY LTD DOCKSIDE SIGNS T/AS</b>			<b>\$ 583.00</b>
17259	Other Library Expenses	4/06/2020	E082081	\$ 583.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17236</b>	<b>RAWLINSONS (W.A) RAWLINSON ROBERTS &amp; PARTNERS UNITRUST T/AS</b>			<b>\$ 10,560.00</b>
17236	Surveyors	29/06/2020	E082832	\$ 10,560.00
<b>16480</b>	<b>REALEYES DESIGN RAELEYS DESIGN P/L ATF THE EASON &amp; WEBSTER FAMILY TRUST T/AS</b>			<b>\$ 3,338.50</b>
16480	Architectural and design services	11/06/2020	E082370	\$ 3,338.50
<b>15897</b>	<b>REALMSTUDIOS PTY LTD</b>			<b>\$ 605.00</b>
15897	Town planning services	11/06/2020	E082351	\$ 605.00
<b>12874</b>	<b>REECE IRRIGATION REECE AUSTRALIA PTY LTD T/AS</b>			<b>\$ 2,982.93</b>
12874	Irrigation and watering systems	16/06/2020	E082520	\$ 2,982.93
<b>17445</b>	<b>REINO INTERNATIONAL PTY LIMITED</b>			<b>\$ 26,606.90</b>
17445	Parking meters	29/06/2020	E082842	\$ 26,606.90
<b>11736</b>	<b>RELATIONSHIPS AUSTRALIA (WA) INC.</b>			<b>\$ 495.00</b>
11736	HR and workforce services	16/06/2020	E082505	\$ 165.00
11736	HR and workforce services	29/06/2020	E082689	\$ 330.00
<b>12002</b>	<b>RENT A FENCE</b>			<b>\$ 1,189.29</b>
12002	Fencing supplies and services	4/06/2020	E082012	\$ 412.06
12002	Fencing supplies and services	29/06/2020	E082692	\$ 777.23
<b>10979</b>	<b>RENTOKIL INITIAL PTY LTD</b>			<b>\$ 1,255.10</b>
10979	Hygiene services	16/06/2020	E082490	\$ 649.00
10979	Hygiene services	29/06/2020	E082673	\$ 606.10
<b>16853</b>	<b>RETRO ROADS TAGSAT PTY LTD T/AS</b>			<b>\$ 4,013.17</b>
16853	Road line marking	16/06/2020	E082597	\$ 4,013.17

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16310</b>	<b>RICHMOND NEWS MARUTI DISTRIBUTORS PTY LTD T/AS</b>			<b>\$ 89.63</b>
16310	Other subscriptions	29/06/2020	E082778	\$ 89.63
<b>15914</b>	<b>RM SURVEYS PTY LTD</b>			<b>\$ 2,227.50</b>
15914	Surveyors	16/06/2020	E082570	\$ 2,227.50
<b>16939</b>	<b>ROAD AND TRAFFIC SERVICES PTY LTD</b>			<b>\$ 1,941.50</b>
16939	Road line marking	4/06/2020	E082071	\$ 825.00
16939	Road line marking	29/06/2020	E082817	\$ 1,116.50
<b>11532</b>	<b>ROYAL LIFE SAVING SOCIETY WA INC</b>			<b>\$ 1,272.00</b>
11532	Community events	16/06/2020	E082502	\$ 1,272.00
<b>10615</b>	<b>SATELLITE SECURITY SERVICES</b>			<b>\$ 13,041.93</b>
10615	Security systems/Monitoring	4/06/2020	E081993	\$ 3,559.88
10615	Security systems/Monitoring	11/06/2020	E082275	\$ 5,630.70
10615	Security systems/Monitoring	16/06/2020	E082484	\$ 2,565.45
10615	Security systems/Monitoring	29/06/2020	E082663	\$ 1,285.90
<b>12955</b>	<b>SAVI SOUND AUDIO VISUAL INTERGRATION SYSTEMS RISUCCI, DOMENIC T/AS</b>			<b>\$ 3,339.99</b>
12955	AV equipment and cameras	11/06/2020	E082307	\$ 1,194.99
12955	AV equipment and cameras	16/06/2020	E082521	\$ 2,145.00
<b>10911</b>	<b>SCOTT PRINTERS PTY LTD</b>			<b>\$ 7,914.50</b>
10911	Outsourced printing	16/06/2020	E082489	\$ 7,914.50
<b>16677</b>	<b>SECURITY MANAGMNT AUSTRALASIA PTY LTD</b>			<b>\$ 4,710.20</b>
16677	Security systems/Monitoring	29/06/2020	E082802	\$ 4,710.20

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16609</b>	<b>SENSATIONS EN ARDROSS TED20 PTY LTD T/AS</b>			<b>\$ 181.00</b>
16609	Catering services and supplies	4/06/2020	E082066	\$ 181.00
<b>19003</b>	<b>SERCUL SOUTH EAST REGIONAL CENTRE FOR URBAN LANDCARE INC T/AS</b>			<b>\$ 2,020.57</b>
19003	Landscape design and architecture services	11/06/2020	E082408	\$ 964.57
19003	Landscape design and architecture services	29/06/2020	E082854	\$ 1,056.00
<b>14699</b>	<b>SETON AUSTRALIA PTY LTD BRADY AUSTALIA PTY LTD T/AS</b>			<b>\$ 819.01</b>
14699	Lifting and height and other safety apparatus	29/06/2020	E082734	\$ 819.01
<b>16982</b>	<b>SHERWOOD FLOORING PTY LTD</b>			<b>\$ 4,488.00</b>
16982	Carpets and other floor coverings	4/06/2020	E082072	\$ 4,488.00
<b>16550</b>	<b>SHRED-X PTY LTD</b>			<b>\$ 40.48</b>
16550	Records management services	29/06/2020	E082793	\$ 40.48
<b>16295</b>	<b>SIFTING SANDS BUZZ ENTERPRISES PTY LTD T/AS</b>			<b>\$ 15,295.50</b>
16295	Playground equipment and maintenance	16/06/2020	E082580	\$ 15,295.50
<b>11262</b>	<b>SIGMA CHEMICALS</b>			<b>\$ 3,875.30</b>
11262	Swimming pool costs	4/06/2020	E082007	\$ 3,371.50
11262	Swimming pool costs	16/06/2020	E082497	\$ 503.80
<b>10871</b>	<b>SIGN ON GROUP PTY LTD</b>			<b>\$ 462.00</b>
10871	Other signage and sign writing	4/06/2020	E081997	\$ 462.00
<b>15122</b>	<b>SIGNATURE PAVING AND EARTHWORKS PTY LTD</b>			<b>\$ 6,569.77</b>
15122	Building construction materials and services	11/06/2020	E082335	\$ 6,569.77

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>15066</b>	<b>SKATEBOARDING WA</b>			<b>\$ 550.00</b>
15066	Community events	29/06/2020	E082747	\$ 550.00
<b>15330</b>	<b>SKYLINE LANDSCAPE SERVICES (WA) SKYLINE LANDSCAPE SERVICES GROUP PTY LTD T/AS</b>			<b>\$ 24,161.50</b>
15330	Landscaping services and supplies	4/06/2020	E082046	\$ 12,080.75
15330	Landscaping services and supplies	29/06/2020	E082754	\$ 12,080.75
<b>14214</b>	<b>SLATER GARTRELL SPORTS</b>			<b>\$ 1,108.80</b>
14214	Sport and recreation equipment	4/06/2020	E082037	\$ 484.00
14214	Sport and recreation equipment	16/06/2020	E082545	\$ 624.80
<b>16407</b>	<b>SLAVIN ARCHITECTS PTY LTD</b>			<b>\$ 8,474.84</b>
16407	Engineering consulting services	11/06/2020	E082369	\$ 2,057.00
16407	Engineering consulting services	16/06/2020	E082583	\$ 6,417.84
<b>12203</b>	<b>SMRC SOUTHERN METROPOLITAN REGIONAL COUNCIL</b>			<b>\$ 2,180,439.34</b>
12203	Other waste expenses	4/06/2020	E082016	\$ 92,372.50
12203	Other waste expenses	16/06/2020	E082510	\$ 325,910.91
12203	Other waste expenses	29/06/2020	E082695	\$ 1,762,155.93
<b>17595</b>	<b>SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD</b>			<b>\$ 5,417.77</b>
17595	Medical expenses	16/06/2020	E082607	\$ 445.50
17595	Medical expenses	29/06/2020	E082844	\$ 4,972.27
<b>16173</b>	<b>SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS</b>			<b>\$ 9,295.00</b>
16173	Temporary fencing	4/06/2020	E082054	\$ 5,940.00
16173	Temporary fencing	16/06/2020	E082575	\$ 1,705.00
16173	Temporary fencing	29/06/2020	E082773	\$ 1,650.00
<b>11008</b>	<b>SOUTH WEST GROUP CITY OF MELVILLE T/AS</b>			<b>\$ 22,000.00</b>
11008	Local Government	4/06/2020	E082000	\$ 11,000.00
11008	Local Government	11/06/2020	E082280	\$ 11,000.00
<b>13969</b>	<b>SPANDEX ASIA PACIFIC PTY LTD</b>			<b>\$ 232.76</b>
13969	Other signage and sign writing	29/06/2020	E082722	\$ 232.76

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16459</b>	<b>SPOTTERS ASSET LOCATION PTY LTD THE TRUSTEE FOR JP &amp; JD BROWN FAMILY TRUST T/AS</b>			<b>\$ 1,595.00</b>
16459	Underground Service Location	16/06/2020	E082584	\$ 1,595.00
<b>17202</b>	<b>SQUIRE PATTON BOGGS (AU) A.K BANTON &amp; OTHERS T/AS</b>			<b>\$ 22,190.85</b>
17202	Legal and conveyancing services	29/06/2020	E082828	\$ 22,190.85
<b>11220</b>	<b>ST JOHN AMBULANCE WESTERN AUSTRALIA LTD</b>			<b>\$ 1,816.50</b>
11220	External training courses	4/06/2020	E082006	\$ 133.00
11220	External training courses	11/06/2020	E082288	\$ 266.00
11220	External training courses	29/06/2020	E082681	\$ 1,417.50
<b>16476</b>	<b>STATEWIDE PUMP SERVICES</b>			<b>\$ 4,562.00</b>
16476	Sewerage expenses	4/06/2020	E082059	\$ 4,100.00
16476	Sewerage expenses	16/06/2020	E082585	\$ 462.00
<b>17295</b>	<b>STEAMATIC FISCHER'S CLEANING PTY LTD T/AS</b>			<b>\$ 963.36</b>
17295	Commercial cleaning	29/06/2020	E082840	\$ 963.36
<b>16281</b>	<b>STEVE KEPERT COUNCILLOR</b>			<b>\$ 2,931.50</b>
16281	Councillor expenses	11/06/2020	E082364	\$ 2,931.50
<b>16730</b>	<b>STORMBOX THE DAVIES FAMILY TRUST &amp; THE MICHAEL BOSIC FAMILY TRUST T/A</b>			<b>\$ 715.00</b>
16730	Advertising and media buy	4/06/2020	E082068	\$ 715.00
<b>17635</b>	<b>STRATAGREEN STRATA CORPORATION PTY LTD T/AS</b>			<b>\$ 5,765.51</b>
17635	Landscaping services and supplies	4/06/2020	E082084	\$ 218.42
17635	Landscaping services and supplies	11/06/2020	E082405	\$ 1,511.59
17635	Landscaping services and supplies	16/06/2020	E082608	\$ 2,968.95
17635	Landscaping services and supplies	29/06/2020	E082846	\$ 1,066.55
<b>17047</b>	<b>SUCCESSFUL PROJECTS BRETT DAVID INVESTMENTS PTY. LTD T/AS</b>			<b>\$ 2,838.00</b>
17047	Engineering consulting services	11/06/2020	E082399	\$ 2,838.00
<b>10080</b>	<b>SUNNY SIGN COMPANY PTY LTD</b>			<b>\$ 303.60</b>
10080	Other signage and sign writing	29/06/2020	E082639	\$ 303.60

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13539</b>	<b>SUPERIOR PAK PTY LTD</b>			<b>\$ 16,072.79</b>
13539	Trucks	4/06/2020	E082029	\$ 623.70
13539	Trucks	16/06/2020	E082534	\$ 1,860.76
13539	Trucks	29/06/2020	E082712	\$ 13,588.33
<b>14574</b>	<b>SUPREME HEATING WA DONCON &amp; CO PTY LTD T/AS</b>			<b>\$ 374.00</b>
14574	Plumbing maintenance supplies and services	16/06/2020	E082552	\$ 374.00
<b>13536</b>	<b>SWAN ESTUARY RESERVES ACTION GROUP INC (SERAG)</b>			<b>\$ 1,424.00</b>
13536	Environmental consultancy services	16/06/2020	E082533	\$ 924.00
13536	Environmental consultancy services	29/06/2020	E082711	\$ 500.00
<b>16605</b>	<b>SYNERGY ELECTRICITY GENERATION &amp; RETAIL CORPORATION T/AS</b>			<b>\$ 242,864.41</b>
16605	Electricity	4/06/2020	E082065	\$ 21,702.81
16605	Electricity	11/06/2020	E082376	\$ 164,813.62
16605	Electricity	16/06/2020	E082591	\$ 643.74
16605	Electricity	29/06/2020	E082798	\$ 55,704.24
<b>14270</b>	<b>TALIS CONSULTANTS THE TRUSTEE FOR TALIS UNIT TRUST T/AS</b>			<b>\$ 86,113.19</b>
14270	Auditing services	29/06/2020	E082726	\$ 86,113.19
<b>16423</b>	<b>TARA MOWAT</b>			<b>\$ 58.50</b>
16423	Artists and artworks	29/06/2020	E082782	\$ 58.50
<b>16881</b>	<b>TASTY FRESH PTY LTD</b>			<b>\$ 31.20</b>
16881	Food and beverages for resale	29/06/2020	E082814	\$ 31.20
<b>17177</b>	<b>TAYLOR &amp; BURRELL UNIT TRUST TAYLOR BURRELL BARNETT</b>			<b>\$ 39,306.06</b>
17177	Town planning services	4/06/2020	E082078	\$ 26,678.76
17177	Town planning services	29/06/2020	E082827	\$ 12,627.30
<b>16607</b>	<b>TAYLOR ROBINSON CHANEY BRODERICK TAYLOR ROBINSON UNIT TRUST T/AS</b>			<b>\$ 8,481.00</b>
16607	Architectural and design services	11/06/2020	E082377	\$ 8,481.00
<b>13675</b>	<b>TEAM SYSTEMS (WA) PTY LTD</b>			<b>\$ 3,785.91</b>
13675	Other Library Stock	11/06/2020	E082318	\$ 3,785.91

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>18870</b>	<b>TECHNOLOGY ONE LIMITED</b>			<b>\$ 6,875.00</b>
18870	IT software/licensing and maintenance	16/06/2020	E082611	\$ 6,875.00
<b>17523</b>	<b>TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS</b>			<b>\$ 3,332.86</b>
17523	Mobile phone expenses	16/06/2020	E082606	\$ 1,280.71
17523	Mobile phone expenses	29/06/2020	E082843	\$ 2,052.15
<b>16307</b>	<b>TENDERLINK.COM ILLION AUSTRALIA PTY T/AS</b>			<b>\$ 715.00</b>
16307	Advertising and media buy	11/06/2020	E082366	\$ 550.00
16307	Advertising and media buy	16/06/2020	E082581	\$ 165.00
<b>15572</b>	<b>TERRESTRIAL ECOSYSTEMS THE TRUSTEE FOR THOMPSON FAMILY TRUST T/AS</b>			<b>\$ 23,045.00</b>
15572	Pest & Weed Control	16/06/2020	E082566	\$ 1,045.00
15572	Pest & Weed Control	29/06/2020	E082758	\$ 22,000.00
<b>11932</b>	<b>THE RETIC SHOP</b>			<b>\$ 125.40</b>
11932	Irrigation and watering systems	29/06/2020	E082691	\$ 125.40
<b>16264</b>	<b>THE TRUSTEE FOR THE PISTILLI FAMILY TRUST</b>			<b>\$ 123.00</b>
16264	General hardware and tools	29/06/2020	E082775	\$ 123.00
<b>12791</b>	<b>THE WORM SHED</b>			<b>\$ 2,095.00</b>
12791	Other waste expenses	16/06/2020	E082519	\$ 1,805.00
12791	Other waste expenses	29/06/2020	E082702	\$ 290.00
<b>12076</b>	<b>TIGER TEK PTY LTD</b>			<b>\$ 982.30</b>
12076	General hardware and tools	4/06/2020	E082013	\$ 223.30
12076	General hardware and tools	11/06/2020	E082298	\$ 759.00
<b>15243</b>	<b>TIMBERSCAPES PTY LTD</b>			<b>\$ 24,722.50</b>
15243	Building construction materials and services	11/06/2020	E082339	\$ 16,076.50
15243	Building construction materials and services	16/06/2020	E082563	\$ 8,646.00
<b>15640</b>	<b>TIME &amp; PEOPLE PTY LTD</b>			<b>\$ 924.00</b>
15640	IT software/licensing and maintenance	11/06/2020	E082345	\$ 924.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>11019</b>	<b>TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS</b>			<b>\$ 1,657.55</b>
11019	Light Vehicle purchase	4/06/2020	E082001	\$ 1,006.70
11019	Light Vehicle purchase	11/06/2020	E082281	\$ 24.20
11019	Light Vehicle purchase	16/06/2020	E082491	\$ 282.15
11019	Light Vehicle purchase	29/06/2020	E082675	\$ 344.50
<b>17007</b>	<b>TOMAS FITZGERALD COUNCILLOR</b>			<b>\$ 2,931.50</b>
17007	Councillor expenses	11/06/2020	E082393	\$ 2,931.50
<b>11020</b>	<b>TOTAL EDEN PTY LIMITED</b>			<b>\$ 26,993.45</b>
11020	Irrigation and watering systems	4/06/2020	E082002	\$ 6,761.12
11020	Irrigation and watering systems	29/06/2020	E082676	\$ 20,232.33
<b>13917</b>	<b>TOTAL GREEN RECYCLING PTY LTD</b>			<b>\$ 2,857.86</b>
13917	General recycling	16/06/2020	E082542	\$ 2,857.86
<b>12663</b>	<b>TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS</b>			<b>\$ 1,287.11</b>
12663	Uniforms and corporate wardrobe	4/06/2020	E082022	\$ 134.99
12663	Uniforms and corporate wardrobe	16/06/2020	E082515	\$ 674.83
12663	Uniforms and corporate wardrobe	29/06/2020	E082699	\$ 477.29
<b>10214</b>	<b>T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEP A PTY LTD T/AS</b>			<b>\$ 82.35</b>
10214	Turf and Equipment	16/06/2020	E082474	\$ 82.35
<b>15922</b>	<b>TRACY FELDWICK</b>			<b>\$ 74.10</b>
15922	Artists and artworks	29/06/2020	E082764	\$ 74.10
<b>10331</b>	<b>TRANSOFT SOLUTIONS (AUSTRALIA) PTY LTD</b>			<b>\$ 1,358.50</b>
10331	IT software/licensing and maintenance	29/06/2020	E082654	\$ 1,358.50
<b>17037</b>	<b>TREE CARE TREE CARE WA PTY LTD ATF USSHERIDAN TRUST T/AS</b>			<b>\$ 327,719.72</b>
17037	Arborists and tree services	4/06/2020	E082074	\$ 15,078.26
17037	Arborists and tree services	11/06/2020	E082397	\$ 71,244.91
17037	Arborists and tree services	16/06/2020	E082599	\$ 19,564.75
17037	Arborists and tree services	29/06/2020	E082821	\$ 221,831.80

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>14271</b>	<b>TREE PLANTING &amp; WATERING BARONESS HOLDINGS PTY LTD T/AS</b>			<b>\$ 23,823.25</b>
14271	Arborists and tree services	16/06/2020	E082546	\$ 13,521.75
14271	Arborists and tree services	29/06/2020	E082727	\$ 10,301.50
<b>14021</b>	<b>TRENCHBUSTERS PTY LTD</b>			<b>\$ 1,260.00</b>
14021	Plant hire	4/06/2020	E082035	\$ 630.00
14021	Plant hire	29/06/2020	E082723	\$ 630.00
<b>14158</b>	<b>TRITON ELECTRICAL CONTRACTORS PTY LTD</b>			<b>\$ 14,311.00</b>
14158	Electrical and lighting maintenance supplies and services	4/06/2020	E082036	\$ 2,816.00
14158	Electrical and lighting maintenance supplies and services	11/06/2020	E082324	\$ 11,495.00
<b>13034</b>	<b>TRUE BLUE CONTAINERS TRUE BLUE CONTAINERS (2005) PTY LTD T/AS</b>			<b>\$ 99.00</b>
13034	Sheds and storage equipment	11/06/2020	E082310	\$ 99.00
<b>16980</b>	<b>TUDOR HOUSE (WA) PTY LTD</b>			<b>\$ 1,128.00</b>
16980	Advertising and media buy	29/06/2020	E082818	\$ 1,128.00
<b>12075</b>	<b>TURF CARE WA PTY LTD</b>			<b>\$ 54,904.30</b>
12075	Turf and Equipment	16/06/2020	E082506	\$ 51,286.40
12075	Turf and Equipment	29/06/2020	E082693	\$ 3,617.90
<b>16320</b>	<b>TURNER &amp; TOWNSEND PTY LTD</b>			<b>\$ 8,250.00</b>
16320	Business and management consulting and services	29/06/2020	E082779	\$ 8,250.00
<b>14960</b>	<b>ULTIMO CATERING &amp; EVENTS PTY LTD</b>			<b>\$ 6,323.50</b>
14960	Catering services and supplies	4/06/2020	E082041	\$ 987.00
14960	Catering services and supplies	16/06/2020	E082557	\$ 600.00
14960	Catering services and supplies	29/06/2020	E082743	\$ 4,736.50
<b>11592</b>	<b>UNITED FORKLIFT AND ACCESS SOLUTIONS UNITED EQUIPMENT PTY LIMITED T/AS</b>			<b>\$ 298.65</b>
11592	Community events	4/06/2020	E082010	\$ 298.65
<b>16490</b>	<b>URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION</b>			<b>\$ 250.00</b>
16490	Conference fees	29/06/2020	E082787	\$ 250.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16921</b>	<b>VAM MEDIA PTY LTD THE TRUSTEE FOR VAM MEDIA TRUST</b>			<b>\$ 4,950.00</b>
16921	Promotional videos	11/06/2020	E082389	\$ 4,950.00
<b>14064</b>	<b>VOCUS COMMUNICATIONS AMCOM PTY LTD T/AS</b>			<b>\$ 15,632.56</b>
14064	Other IT and telecommunications expenses	11/06/2020	E082323	\$ 15,632.56
<b>13325</b>	<b>WA HINO SALES &amp; SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS</b>			<b>\$ 2,326.15</b>
13325	Trucks	16/06/2020	E082528	\$ 790.12
13325	Trucks	29/06/2020	E082707	\$ 1,536.03
<b>12334</b>	<b>WATER CORPORATION</b>			<b>\$ 29,809.56</b>
12334	Hydro	4/06/2020	070630	\$ 3,749.45
12334	Hydro	16/06/2020	070634	\$ 23,230.67
12334	Hydro	29/06/2020	070640	\$ 2,829.44
<b>11195</b>	<b>WATTLEUP TRACTORS NANCY &amp; SUSAN P ZUVELA T/AS</b>			<b>\$ 1,587.70</b>
11195	Plant maintenance	4/06/2020	E082005	\$ 147.10
11195	Plant maintenance	29/06/2020	E082680	\$ 1,440.60
<b>12915</b>	<b>WAVESOUND PTY LTD</b>			<b>\$ 1,101.65</b>
12915	Other Library Stock	29/06/2020	E082704	\$ 1,101.65
<b>13473</b>	<b>WC CONVENIENCE MANAGEMENT PTY LTD</b>			<b>\$ 3,891.08</b>
13473	Other maintenance and services	4/06/2020	E082028	\$ 1,945.54
13473	Other maintenance and services	29/06/2020	E082710	\$ 1,945.54
<b>11031</b>	<b>WEMBLEY CEMENT HUMES CONCRETE PRODUCTS &amp; HOLCIM (AUSTRALIA) PTY LTD T/AS</b>			<b>\$ 2,199.84</b>
11031	Pipes and fittings services	16/06/2020	E082492	\$ 1,522.90
11031	Pipes and fittings services	29/06/2020	E082677	\$ 676.94
<b>15762</b>	<b>WENDY CORRICK FRIENDS OF BULL CREEK</b>			<b>\$ 253.99</b>
15762	Catering services and supplies	29/06/2020	E082760	\$ 253.99
<b>14679</b>	<b>WEST COAST PROFILERS</b>			<b>\$ 2,087.25</b>
14679	Pavement construction and streetscape services	16/06/2020	E082555	\$ 2,087.25

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10674</b>	<b>WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS</b>			<b>\$ 87,424.88</b>
10674	Turf and Equipment	11/06/2020	E082276	\$ 80,869.32
10674	Turf and Equipment	16/06/2020	E082485	\$ 423.50
10674	Turf and Equipment	29/06/2020	E082665	\$ 6,132.06
<b>13112</b>	<b>WEST COAST WATERFILTER MAN</b>			<b>\$ 359.50</b>
13112	Catering services and supplies	16/06/2020	E082523	\$ 359.50
<b>10507</b>	<b>WESTBOOKS JD CAFFEY &amp; CAFFEY FAMILY TRUST T/AS</b>			<b>\$ 48.82</b>
10507	Other Library Stock	4/06/2020	E081992	\$ 48.82
<b>17302</b>	<b>WESTERN AUSTRALIA ASSOCIATION FOR MENTAL HEALTH INC</b>			<b>\$ 2,904.00</b>
17302	Workplace health and safety services	29/06/2020	E082841	\$ 2,904.00
<b>16873</b>	<b>WESTERN AUSTRALIA POLICE</b>			<b>\$ 82.00</b>
16873	HR and workforce services	29/06/2020	E082813	\$ 82.00
<b>12319</b>	<b>WESTERN AUSTRALIAN LOCAL GOV ASSOC</b>			<b>\$ 13,752.80</b>
12319	Local Government	4/06/2020	E082017	\$ 13,752.80
<b>10311</b>	<b>WESTERN POWER ELECTRICITY NETWORKS CORPORATION T/AS</b>			<b>\$ 3,300.00</b>
10311	Electricity	16/06/2020	E082478	\$ 3,300.00
<b>13782</b>	<b>WEST-SURE GROUP</b>			<b>\$ 882.09</b>
13782	Parking meters	29/06/2020	E082717	\$ 882.09
<b>10691</b>	<b>WILSON SIGN SOLUTIONS THE TRUSTEE FOR THE WILSON TRUST T/AS</b>			<b>\$ 1,848.00</b>
10691	Other signage and sign writing	29/06/2020	E082666	\$ 1,848.00
<b>17251</b>	<b>WINDELYA SPORTS ASSOCIATION INC</b>			<b>\$ 100.00</b>
17251	Sport and recreation subsidies	29/06/2020	E082833	\$ 100.00
<b>16956</b>	<b>WINENERGY WINCONNECT PTY LTD T/AS</b>			<b>\$ 118.80</b>
16956	Electricity	11/06/2020	E082391	\$ 118.80

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>15328</b>	<b>WIZARD TRAINING SOLUTIONS MARK KELLY T/AS</b>			<b>\$ 2,200.00</b>
15328	External training courses	11/06/2020	E082341	\$ 2,200.00
<b>13080</b>	<b>WOODLANDS DISTRIBUTORS &amp; AGENCIES PTY LTD</b>			<b>\$ 874.50</b>
13080	Landscaping services and supplies	11/06/2020	E082311	\$ 874.50
<b>10225</b>	<b>WORK CLOBBER</b>			<b>\$ 1,090.80</b>
10225	Uniforms and corporate wardrobe	11/06/2020	E082265	\$ 186.30
10225	Uniforms and corporate wardrobe	29/06/2020	E082650	\$ 904.50
<b>11509</b>	<b>WORKPOWER INCORPORATED</b>			<b>\$ 12,870.00</b>
11509	Arborists and tree services	29/06/2020	E082687	\$ 12,870.00
<b>17212</b>	<b>WORLDLEARN PTY LTD</b>			<b>\$ 26,070.00</b>
17212	IT software/licensing and maintenance	29/06/2020	E082830	\$ 26,070.00
<b>15880</b>	<b>WORLDWIDE EAST PERTH CRYSTAL PRINTING SOLUTIONS PTY LTD T/AS</b>			<b>\$ 85.00</b>
15880	Outsourced printing	11/06/2020	E082350	\$ 85.00
<b>16328</b>	<b>WORMALD AUSTRALIA PTY LTD</b>			<b>\$ 201,702.72</b>
16328	Fire equipment and maintenance services	4/06/2020	E082057	\$ 2,568.50
16328	Fire equipment and maintenance services	11/06/2020	E082367	\$ 3,443.00
16328	Fire equipment and maintenance services	16/06/2020	E082582	\$ 3,969.90
16328	Fire equipment and maintenance services	29/06/2020	E082780	\$ 191,721.32
<b>17103</b>	<b>WOW WIPES TRUSTEE FOR LAWRENCE FAMILY &amp; MACLACHLAN TRUST T/AS</b>			<b>\$ 10,146.40</b>
17103	Hygiene services	4/06/2020	E082077	\$ 699.60
17103	Hygiene services	29/06/2020	E082825	\$ 9,446.80
<b>17633</b>	<b>WREN OIL THE TRUSTEE FOR WREN FAMILY TRUST T/AS</b>			<b>\$ 698.50</b>
17633	Waste collection and disposal	29/06/2020	E082845	\$ 698.50
<b>16603</b>	<b>WRIGHTS HEAVY RECOVERY SC &amp; KM WRIGHT T/AS</b>			<b>\$ 6,490.00</b>
16603	Other vehicles and trailers	16/06/2020	E082590	\$ 4,730.00
16603	Other vehicles and trailers	29/06/2020	E082797	\$ 1,760.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
<b>16493</b>	<b>WSP AUSTRALIA PTY LIMITED</b>				\$	<b>6,545.00</b>
16493	Valuation services		4/06/2020	E082060	\$	6,545.00
<b>17293</b>	<b>YOGIC HEALING SYSTEMS STEPHANIE CLAIRE FORREST T/AS</b>				\$	<b>100.00</b>
17293	Other Library Expenses		29/06/2020	E082839	\$	100.00
<b>14209</b>	<b>ZEPHYR BUILDING SOLUTIONS FRANK CAPUTI T/AS</b>				\$	<b>4,730.00</b>
14209	Building construction materials and services		29/06/2020	E082725	\$	4,730.00
<b>13023</b>	<b>ZIRCODATA PTY LTD</b>				\$	<b>2,106.97</b>
13023	Document storage and archive		4/06/2020	E082026	\$	2,106.97
<b>99996</b>	<b>SUNDRY TRUST CREDITOR</b>				\$	<b>124,000.00</b>
99996	Averna Pty Ltd	Verge Bond Refund	4/06/2020	E081944	\$	1,900.00
99996	C D Waddell	Verge Bond Refund	4/06/2020	E081945	\$	1,900.00
99996	Averna Pty Ltd	Verge Bond Refund	4/06/2020	E081949	\$	1,900.00
99996	Ssb Pty Ltd	Verge Bond Refund	4/06/2020	E081953	\$	1,900.00
99996	Aveling Homes Pty Ltd	Verge Bond Refund	4/06/2020	E081954	\$	1,900.00
99996	Johns Lyng Insurance Building Solutions	Verge Bond Refund	4/06/2020	E081956	\$	1,900.00
99996	Dale Alcock Home Improvements	Verge Bond Refund	4/06/2020	E081959	\$	1,900.00
99996	Summit Home Improvements	Verge Bond Refund	4/06/2020	E081961	\$	1,900.00
99996	Buildinglines Approvals Pty Ltd	Verge Bond Refund	4/06/2020	E081963	\$	1,900.00
99996	Steven Fisher	Verge Bond Refund	4/06/2020	E081966	\$	1,900.00
99996	Nexdem Pty Ltd	Verge Bond Refund	4/06/2020	E081968	\$	1,900.00
99996	Kad Group Australia Pty Ltd	Verge Bond Refund	4/06/2020	E081972	\$	1,900.00
99996	Jag Demolition	Verge Bond Refund	4/06/2020	E081973	\$	1,900.00
99996	Y Hu	Verge Bond Refund	4/06/2020	E081975	\$	1,900.00
99996	Y Hu	Verge Bond Refund	4/06/2020	E081976	\$	1,900.00
99996	M T Crouch	Verge Bond Refund	17/06/2020	070631	\$	1,900.00
99996	P G Kinsella	Verge Bond Refund	18/06/2020	E082437	\$	1,900.00
99996	Linfilcon Pty Ltd T/A Premier One Constr	Verge Bond Refund	18/06/2020	E082438	\$	1,800.00
99996	Webb and Brown-Neaves Pty Ltd	Verge Bond Refund	18/06/2020	E082441	\$	1,800.00
99996	S & L Sule	Verge Bond Refund	18/06/2020	E082442	\$	1,800.00
99996	Kean Enterprises	Verge Bond Refund	18/06/2020	E082446	\$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	18/06/2020	E082447	\$	1,800.00
99996	Ashmy Pty Ltd	Verge Bond Refund	18/06/2020	E082448	\$	1,700.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	Ivica Marjamovic	Verge Bond Refund	18/06/2020	E082451	\$	1,900.00
99996	M A I Petale	Verge Bond Refund	18/06/2020	E082452	\$	1,900.00
99996	Barrier Reef Pools Perth	Verge Bond Refund	18/06/2020	E082453	\$	1,900.00
99996	R L Harman	Verge Bond Refund	18/06/2020	E082454	\$	1,900.00
99996	A D Monk	Verge Bond Refund	18/06/2020	E082456	\$	1,900.00
99996	S Dureau	Verge Bond Refund	18/06/2020	E082457	\$	1,900.00
99996	Y Liu	Verge Bond Refund	18/06/2020	E082460	\$	1,900.00
99996	B J Goodgame	Verge Bond Refund	18/06/2020	E082461	\$	1,900.00
99996	Collier Homes (1959) Pty Ltd	Verge Bond Refund	4/06/2020	E081947	\$	1,800.00
99996	101 Residential Pty Ltd	Verge Bond Refund	4/06/2020	E081948	\$	1,800.00
99996	Ventura Homes Group Pty Ltd	Verge Bond Refund	4/06/2020	E081958	\$	1,900.00
99996	Integrated Construction Pty Ltd	Verge Bond Refund	4/06/2020	E081969	\$	1,900.00
99996	R Nesa	Verge Bond Refund	4/06/2020	E081970	\$	1,900.00
99996	M Taggart	Verge Bond Refund	18/06/2020	E082459	\$	1,900.00
99996	J P McGettrick	Verge Bond Refund	4/06/2020	E081971	\$	1,900.00
99996	T G Southam	Verge Bond Refund	4/06/2020	E081941	\$	1,900.00
99996	Aveling Homes Pty Ltd	Verge Bond Refund	4/06/2020	E081942	\$	1,800.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	4/06/2020	E081943	\$	1,800.00
99996	Buildinglines Approvals Pty Ltd	Verge Bond Refund	18/06/2020	E082439	\$	1,900.00
99996	Distinctive Homes WA Pty Ltd	Verge Bond Refund	18/06/2020	E082440	\$	1,900.00
99996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	18/06/2020	E082443	\$	1,900.00
99996	Distinctive Homes WA Pty Ltd	Verge Bond Refund	18/06/2020	E082450	\$	1,900.00
99996	D B Balzan	Verge Bond Refund	4/06/2020	E081952	\$	1,900.00
99996	C U Building Group Pty Ltd	Verge Bond Refund	4/06/2020	E081955	\$	1,800.00
99996	Celtic Builders Pty Ltd	Verge Bond Refund	4/06/2020	E081960	\$	1,900.00
99996	Nexdem Pty Ltd	Verge Bond Refund	4/06/2020	E081964	\$	1,900.00
99996	S I Blackwood	Verge Bond Refund	4/06/2020	E081974	\$	1,900.00
99996	Webb and Brown-Neaves Pty Ltd	Verge Bond Refund	18/06/2020	E082445	\$	1,900.00
99996	Sycamore Civil Group	Verge Bond Refund	18/06/2020	E082455	\$	1,900.00
99996	Andantino Pty Ltd	Verge Bond Refund	4/06/2020	E081962	\$	1,900.00
99996	Nexdem Pty Ltd	Verge Bond Refund	4/06/2020	E081965	\$	1,900.00
99996	R Travis	Verge Bond Refund	4/06/2020	E081967	\$	1,900.00
99996	E Bennett	Verge Bond Refund	4/06/2020	E081977	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	4/06/2020	E081940	\$	1,900.00
99996	Fruition Design & Build Pty Ltd	Verge Bond Refund	4/06/2020	E081946	\$	1,800.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	Westlake Corporation Pty Ltd	Verge Bond Refund	18/06/2020	E082444	\$	1,800.00
99996	Webb and Brown-Neaves Pty Ltd	Verge Bond Refund	4/06/2020	E081950	\$	1,800.00
99996	Danmar Homes Pty Ltd	Verge Bond Refund	18/06/2020	E082449	\$	1,900.00
99996	G Dreyer	Verge Bond Refund	4/06/2020	E081951	\$	1,900.00
99996	Addstyle Constructions Pty Ltd	Verge Bond Refund	4/06/2020	E081957	\$	1,900.00
99996	Unique Freeform Pools Pty Ltd	Verge Bond Refund	18/06/2020	E082458	\$	1,900.00
99996	Jomasu Holdings	Verge Bond Refund	18/06/2020	E082462	\$	1,900.00
99996	Vinsan Contracting Pty Ltd	Verge Bond Refund	18/06/2020	E082463	\$	1,900.00
<b>99998</b>	<b>SUNDRY EFT CREDITOR</b>				<b>\$</b>	<b>44,962.36</b>
99998	C Jay	Refund ass. XXX Royce Grove Booragoon	4/06/2020	E082087	\$	769.02
99998	LYNETTE CUTHBERT	June 2020 Neighbourhood Watch Committee	4/06/2020	E082088	\$	200.00
99998	DEBORAH FERRARO	June 2020 Neighbourhood Watch Committee	4/06/2020	E082089	\$	200.00
99998	MATTHEW CHARLTON	June 2020 Neighbourhood Watch Committee	4/06/2020	E082090	\$	200.00
99998	SOUZI CLIFFORD	June 2020 Neighbourhood Watch Committee	4/06/2020	E082091	\$	354.00
99998	ROBERT WILLIS	June 2020 Neighbourhood Committee Member	4/06/2020	E082092	\$	200.00
99998	EVAN BIGGS	June 2020 Neighbourhood Committee Member	4/06/2020	E082093	\$	200.00
99998	ERIN BURTENSHAW	June 2020 Neighbourhood Committee Member	4/06/2020	E082094	\$	200.00
99998	MARVIN CHAN	June 2020 Neighbourhood Committee Member	4/06/2020	E082095	\$	200.00
99998	JENNIFER SPANBROEK	June 2020 Neighbourhood Committee Member	4/06/2020	E082096	\$	200.00
99998	ATUL GARG	June 2020 Neighbourhood Committee Member	4/06/2020	E082097	\$	1,500.00
99998	SUZANNE BROWN-ELMSDALE HOLDINGS	Overpayment 2114-Little Horn	4/06/2020	E082098	\$	10.00
99998	Ian Lennox Clark	Refund of dog rego. (now sterilised)	4/06/2020	E082099	\$	150.00
99998	MR J CRANNY	Overpaid by BPay after settlement	11/06/2020	E082412	\$	396.80
99998	Present Mind Psychology	Mindfulness Workshop 7 May 2020	11/06/2020	E082413	\$	200.00
99998	Norvic Homes Pty Ltd	CTF Refund BA-2020-877	11/06/2020	E082414	\$	481.50
99998	Emma Gillham	Reimbursement for Fuel	11/06/2020	E082415	\$	112.75
99998	NEVILLE EDGAR MORT	Withdraw DA-2020-464	11/06/2020	E082416	\$	110.25
99998	MEDIFIT DESIGN AND CONSTRUCT	Overpayment refund DA-2020-329	11/06/2020	E082417	\$	148.00
99998	ANNA TRAPUZZANO	Compost Bin Rebate	11/06/2020	E082418	\$	50.00
99998	MEGARA SEVENTEEN PTY LTD	Previous owner credit refund	11/06/2020	E082419	\$	1,062.54
99998	COAST HOMES WA PTY LTD	Compliant with Planning requirements	11/06/2020	E082420	\$	110.25
99998	PALMYRA DEVELOPMENTS PTY LTD	Interim credit for historic property	11/06/2020	E082421	\$	205.79
99998	K C TAYLOR AND R TAYLOR	Interim Credit for historic property	11/06/2020	E082422	\$	987.65
99998	M W JONES AND S A JONES	Overpayment of rates Ass 236042	11/06/2020	E082423	\$	4,540.18

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference	Payment Amount
99998	PROFOUNDER FACTORY DIRECT	Planning Refund no approval required	11/06/2020	E082424	\$ 110.25
99998	PALMYRA DEVELOPMENTS PTY LTD	Interim Credit for historic property	11/06/2020	E082425	\$ 1,586.56
99998	MLV REAL ESTATE TRUST ACCOUNT	Refund of overpayment in Myaree	11/06/2020	E082426	\$ 2,455.85
99998	OUR LADY MT CARMEL SCHOOL	Bond refunded for cancelled booking	11/06/2020	E082427	\$ 510.00
99998	OUR LADY MT CARMEL SCHOOL	refund for cancelled booking at Tompkins	11/06/2020	E082428	\$ 510.00
99998	ANDANTINO PTY LTD	Application Withdrawn 2209454	11/06/2020	E082429	\$ 110.25
99998	Marawar Pty Ltd	BA-2020-688 - CTF Paid Online	11/06/2020	E082430	\$ 214.35
99998	Factory Pools Perth	BA-2020-775 - CTF Paid Online 383764314	11/06/2020	E082431	\$ 47.40
99998	Next Step Homes Pty Ltd	BA-2020-830 - CTF Paid Online 385567896	11/06/2020	E082432	\$ 160.00
99998	Brajkovich Demolition and Salvage (WA)	BA-2020-754 - CTf Paid Online 389437284	11/06/2020	E082433	\$ 589.60
99998	Vandelay Corporation Pty Ltd	BA-2020-944 - CTF Paid online Inv42896	11/06/2020	E082434	\$ 2,167.00
99998	Maureen Waters	Refund animal registration fees	16/06/2020	E082612	\$ 75.00
99998	Rebecca Duffin	Reimbursement for parking fees	16/06/2020	E082613	\$ 14.30
99998	DR NICK GERRISH	Medical for C Joyce	16/06/2020	E082614	\$ 1,376.68
99998	Masters Athletics WA	Refund event bookings due to Covid-19	16/06/2020	E082615	\$ 80.00
99998	MAINTECH SOLUTIONS PTY LTD	Refund for overpayment Marmion St	16/06/2020	E082616	\$ 158.35
99998	MALCOLM FARR	Compost Bin Rebate	16/06/2020	E082617	\$ 45.00
99998	SHULING ZHENG	Compost Bin Rebate	16/06/2020	E082618	\$ 50.00
99998	DAVID AND KARINA MELDRUM	Overpayment of rates 191346	16/06/2020	E082619	\$ 510.00
99998	WARREN AND MAUREEN MITCHELL	Refund of overpayment of rates 159517	16/06/2020	E082620	\$ 363.94
99998	PENELOPE SHARP	Refund on Ass 105718	16/06/2020	E082621	\$ 500.00
99998	H REYNOLDS AND R J HOBSON	Pool Fee Refund 748081	16/06/2020	E082622	\$ 177.00
99998	ZOE WILIAMSON	Purchase of grow safe spreadable microbe	16/06/2020	E082623	\$ 33.95
99998	HOME GROUP WA PTY LTD	BCITF Paid twice	16/06/2020	E082624	\$ 527.75
99998	Liew Pty Ltd	Refund fees PW HA2019-387	16/06/2020	E082625	\$ 392.00
99998	MS LUCY ABOGAGYE	Refund due to Covid-19 Debtor Inv 60266	16/06/2020	E082626	\$ 509.00
99998	WENDY CORRICK	Catering for Planting Day	16/06/2020	E082627	\$ 253.99
99998	C R SMITH	Previous owner overpayment refund	16/06/2020	E082628	\$ 180.00
99998	BARBARA WADDINGTON	Compost Bin Rebate	16/06/2020	E082629	\$ 50.00
99998	FREEDOM POOLS	Fee Refund for BCITF Fee	16/06/2020	E082630	\$ 63.95
99998	BEAGLE PTY LTD	Credit refund to seller for overpayment	16/06/2020	E082631	\$ 368.71
99998	LOIS RAE BOWDEN	Confirmed rebate has been paid to OSR	16/06/2020	E082632	\$ 210.25
99998	A SOCKALINGHAM	Rates overpayment refund Ass 342071	16/06/2020	E082633	\$ 402.75
99998	MICHAEL AND VICKI WALSH	Rates overpayment refund Ass 150565	16/06/2020	E082634	\$ 2,350.06
99998	Rheana Bijl	Shop items sold Heathcote	29/06/2020	E082856	\$ 42.90
99998	Graham Robert Wilkinson	Refund of dog Regist. fees - Sterilised	29/06/2020	E082857	\$ 30.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Bicton Environmental Action Group	Reimb. for Plants Purchased from apace	29/06/2020	E082858	\$	359.92
99998	Northstar Asset Pty Ltd	Cpyright for screening of Coco 22 Nov 19	29/06/2020	E082859	\$	550.00
99998	Gaye and Roger Plant	Ass - 246678 refund	29/06/2020	E082860	\$	185.84
99998	Kate Hulett	Art works purchased from Heathcote	29/06/2020	E082861	\$	36.00
99998	Kylee Larson	Pymt for shop Items sold Heathcote	29/06/2020	E082862	\$	27.11
99998	Lisa Gardner	Pymt for Shop Sales for HCP	29/06/2020	E082863	\$	85.80
99998	Blue Marlin Holdings Pty Ltd	Overpaid - Ass. 252809	29/06/2020	E082864	\$	1,255.70
99998	Steele Meade	Dog Registration Refund - rcpt. 2211199	29/06/2020	E082865	\$	100.00
99998	Zhanelle Zheng	Dog Rego Refund - Sterilised	29/06/2020	E082866	\$	150.00
99998	Shavaurn Hanson	Artist Fee for Happiness Appears Project	29/06/2020	E082867	\$	500.00
99998	Amanda Burnby	Artist Fee for Happiness Appears Project	29/06/2020	E082868	\$	500.00
99998	Ysabella Tasovac	Artist Fee for Happiness Appears Project	29/06/2020	E082869	\$	500.00
99998	Danielle Matthews	Artist Fee for Happiness Appears Project	29/06/2020	E082870	\$	500.00
99998	Minuteman Press	Happiness Appears Project -Poster	29/06/2020	E082871	\$	808.50
99998	TB Joyce	Overpayment on Historic Property	29/06/2020	E082872	\$	737.32
99998	Crocker Construction (WA) Pty Ltd	App. Withdrwn - BA-2020-742 - Fee Refund	29/06/2020	E082873	\$	1,987.75
99998	Eddy Wajon	Friends of Ken Hurst clean up Day	29/06/2020	E082874	\$	170.80
99998	Friends of Wireless Hill	Weeding bags - Friends of Wireless Hill	29/06/2020	E082875	\$	48.86
99998	Jessica Jubb	Pymnt for shop items sold - Heathcote	29/06/2020	E082876	\$	40.00
99998	Kate Rae	Pymnt for shop items sold - Heathcote	29/06/2020	E082877	\$	42.90
99998	Kylee Larson	Pymnt for Shop Items sold - Heathcote	29/06/2020	E082878	\$	10.84
99998	Lorraine Judith Mountain	Rebate credit Refund request no. 756729	29/06/2020	E082879	\$	311.62
99998	Merilyn Millar	Pymnt for shop items sold - Heathcote	29/06/2020	E082880	\$	31.20
99998	Mr Paul Massie	Previous owner Rebate credit refund	29/06/2020	E082881	\$	410.36
99998	Liam Kennedy	HCP in an area of iso. - Exhibition inst	29/06/2020	E082882	\$	260.00
99998	Frank Rochelle	Compost Bin Rebate	29/06/2020	E082883	\$	50.00
99998	Robyn Knox	Compost Bin Rebate	29/06/2020	E082884	\$	50.00
99998	Yui Fan Tang	Compost Bin Rebate	29/06/2020	E082885	\$	50.00
99998	Sonia Fay Cross	Rebate Refund for previous owner	29/06/2020	E082886	\$	484.95
99998	James Sparkman	Seller made payment using old Ass. No.	29/06/2020	E082887	\$	1,113.35
99998	Rheana Bijl	Pymnt for shop items sold - Heathcote	29/06/2020	E082888	\$	80.34
99998	Rhonda Parker	Rates overpaid refund - ass. 269712	29/06/2020	E082889	\$	2,624.63
99998	Ross Evan Potter	Refund for Paid Invoice 60511 - canceled	29/06/2020	E082890	\$	233.00
99998	JESUS ZIEGLER	Artisit Fee for Happiness Project	29/06/2020	E082891	\$	650.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
99999	SUNDRY CHEQUE CREDITOR			- \$ 190.70
99999		2/06/2020	070382	- \$ 10.00
99999		17/06/2020	070629	- \$ 401.95
99999	Mr Ryan Michael D'Arcy	16/06/2020	070638	\$ 221.25
	Application Withdrawn Refund given			

Cancelled Payments	3	- \$	1,061.95
Cheque Payments	8	\$	33,107.56
EFT Payments	796	\$	7,876,420.00
Total Payments	807	\$	7,908,465.61

**Card Payments for June 2020**

<b>Corporate Cards</b>	<b>Amount</b>
Chief Executive Officer	0.00
Director Community Development	-1,336.44
Director Technical Services	91.40
Director Urban Planning	2,550.00
Director South West Group	-5,883.47
Director Corporate Services	4,067.41
<b>Total Corporate Cards</b>	<b>-511.10</b>
<b>Purchase Cards</b>	
Construction Supervisor	1,323.11
Civic Facilities Coordinator	2,288.00
Leisure Facilities Ops Officer (Booragoon)	2,730.01
Leisure Facilities Ops Officer (Melville)	799.36
Administration Coordinator (Community Development)	2,074.95
Administration Coordinator (Urban Planning)	3,011.20
Civic Facilities Officer	1,616.83
Fleet Coordinator	3,272.22
Coordinator Customer Relations	1,433.22
Library System Officer	2,530.04
Library Administration Officer	3,044.53
Administration Coordinator (Technical Services)	4,467.80
Community Development Coordinator - Places	1,174.41
Coordinator Community Safety Service	1,752.99
Administration Coordinator (Corporate Service)	0.00
Environmental Education Officer	0.00
Community Events Officer	1,041.87
Civic Facilities Officer	1,555.95
Governance Coordinator	0.00
Manager Natural Areas & Parks	2,580.63
Manager City Buildings	636.65
Executive Assistant	446.20
Melville SES	358.36
Healthy Melville Coordinator	310.75
Healthy Melville Supervisor Aquatic Operations	2,714.13
Gallery Curator	282.94
Environmental Maintenance Supervisor	1,427.59
Museums Curator	1,132.72
Corordinator Rangers & Emergency Management	12.00
Program Development Librarian	831.50
Hub West Librarian	54.97
Hub West Librarian	11.28
Community Development Coordinator - People	4,231.55
Environmental Officer	40.94
Learning & Outreach Librarian	1,231.47
Environmental Education Officer	0.00
Collection Development Librarian	0.00
Senior Environmental Health Officer	70.53
<b>Total Purchase Cards</b>	<b>50,490.70</b>
<b>American Express Card</b>	
Chief Executive Officer	1,273.38
Director Corporate Service	1,657.29
<b>Total American Express Card</b>	<b>2,930.67</b>

(Note: American Express Card is used predominantly expenses for Training, Membership Fees and Travel).

**Payroll Payments made for June 2020**

<b>Pay 25</b>	<b>10/06/2020</b>
Westpac Bank	\$1,068,082.11
Taxation	\$351,921.00
Creditors	\$255,933.09
Advances	\$14,772.99
<i>Total</i>	<b>\$1,690,709.19</b>
<b>Pay 26</b>	<b>24/06/2020</b>
Westpac Bank	\$1,067,650.92
Taxation	\$350,309.00
Creditors	\$250,349.41
Advances	\$19,390.43
<i>Total</i>	<b>\$1,687,699.76</b>
<b>Total Pays</b>	<b>\$3,378,408.95</b>

**Direct Payments made for June 2020**

<b>Payee</b>	<b>Description</b>	<b>Bank Reference</b>	<b>Payment Amount</b>
Maxxia Pty Ltd	Input tax credit for June	97004443	\$ 883.70
		<b>Total</b>	<b>\$ 883.70</b>