



City of
Melville

**LISTING OF PAYMENTS MADE
UNDER DELEGATED AUTHORITY**

**FOR THE PERIOD OF
JULY 2022
PRESENTED TO THE
ORDINARY MEETING OF COUNCIL
TO BE HELD ON
20TH SEPTEMBER 2022
ITEM C22/6001**

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18007	2 DEADLY FOOD AND FITNESS C.M D'ASCENZO & L.J OAKLEY T/AS			\$ 2,500.00
18007	Catering services and supplies	20/07/2022	E103210	\$ 2,500.00
13359	A PLUS TRAINING SOLUTIONS PTY LTD			\$ 2,475.00
13359	External training courses	12/07/2022	E102896	\$ 2,475.00
13268	A1 PLAQUES WA K.F HALL & R.G HALL T/AS			\$ 302.50
13268	Other signage and sign writing	29/07/2022	E103389	\$ 302.50
17359	AARO GROUP PTY LTD			\$ 63,177.86
17359	Drainage services	12/07/2022	E102980	\$ 32,483.00
17359	Drainage services	20/07/2022	E103189	\$ 20,722.14
17359	Drainage services	29/07/2022	E103482	\$ 9,972.72
10366	ABAXA WH LOCATION SERVICES PTY LTD T/AS			\$ 14,240.55
10366	Underground Service Location	20/07/2022	E103057	\$ 1,369.74
10366	Underground Service Location	29/07/2022	E103343	\$ 12,870.81
15032	ABORIGINAL PRODUCTIONS AND PROMOTIONS THE RICHARD WALLEY FAMILY TRUST T/AS			\$ 2,090.00
15032	Entertainers	29/07/2022	E103421	\$ 2,090.00
15960	ACS SWAN EXPRESS PRINT			\$ 242.00
15960	Stationery	29/07/2022	E103433	\$ 242.00
14888	ACTION GLASS & ALUMINIUM			\$ 1,091.75
14888	Glazing supplies and services	20/07/2022	E103132	\$ 987.25
14888	Glazing supplies and services	29/07/2022	E103415	\$ 104.50
12528	ADVAM PTY LTD			\$ 670.73
12528	Cash collection services	29/07/2022	E103384	\$ 670.73
14456	ADVANCE PRESS (2013) PTY LTD			\$ 286.00
14456	Outsourced printing	20/07/2022	E103122	\$ 77.00
14456	Outsourced printing	29/07/2022	E103407	\$ 209.00
16138	AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS			\$ 379,424.07
16138	Building construction materials and services	12/07/2022	E102929	\$ 139,644.18

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16138	Building construction materials and services	20/07/2022	E103147	\$ 239,779.89
16855	AIR LIQUIDE AUSTRALIA LIIMITED			\$ 1,403.98
16855	Gas	12/07/2022	E102965	\$ 706.79
16855	Gas	20/07/2022	E103168	\$ 128.48
16855	Gas	29/07/2022	E103463	\$ 568.71
17444	AIR LIQUIDE HEALTHCARE PTY LTD			\$ 151.95
17444	Workplace health and safety services	29/07/2022	E103484	\$ 151.95
18164	AIR-MET SCIENTIFIC PTY LTD			\$ 471.02
18164	Environmental consultancy services	20/07/2022	E103217	\$ 471.02
16966	ALAN FERRIS COM EMPLOYEE			\$ 90.91
16966	Other staff reimbursements	29/07/2022	E103468	\$ 90.91
18271	ALBERT'S SMALL BAR FLIPSIDE PTY LTD T/AS			\$ 198.00
18271	Community events	12/07/2022	E103034	\$ 198.00
12330	ALINTA ENERGY ALINTA SALES PTY LTD T/AS			\$ 4,036.70
12330	Gas	12/07/2022	E102885	\$ 993.75
12330	Gas	20/07/2022	E103093	\$ 3,042.95
16482	ALL FENCE U RENT PTY LTD			\$ 896.50
16482	Temporary fencing	12/07/2022	E102946	\$ 896.50
13350	ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS			\$ 210.00
13350	Landscaping services and supplies	20/07/2022	E103105	\$ 210.00
13806	ALS LIBRARY SERVICES PTY LTD			\$ 6,198.22
13806	Other Library Expenses	20/07/2022	E103112	\$ 4,773.56
13806	Other Library Expenses	29/07/2022	E103395	\$ 1,424.66
16088	ALYKA PTY LTD			\$ 17,517.50
16088	Website expenses	29/07/2022	E103437	\$ 17,517.50
12755	AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS			\$ 2,861.74
12755	Facilities management services	29/07/2022	E103387	\$ 2,861.74
13016	AMPOL PETROLEUM DISTRIBUTORS PTY LTD			\$ 4,849.77

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
13016	Fuel	12/07/2022	E102892	\$ 4,849.77
11149	APACE AID INCORPORATED			\$ 25,014.73
11149	Environmental consultancy services	12/07/2022	E102865	\$ 1,274.90
11149	Environmental consultancy services	20/07/2022	E103076	\$ 21,715.83
11149	Environmental consultancy services	29/07/2022	E103364	\$ 2,024.00
17659	APE PRODUCTIONS			\$ 2,266.00
17659	Event equipment hire	12/07/2022	E102993	\$ 2,266.00
15333	AQUAMONIX PTY LTD			\$ 11,574.20
15333	Irrigation and watering systems	12/07/2022	E102921	\$ 11,245.30
15333	Irrigation and watering systems	29/07/2022	E103426	\$ 328.90
16015	AQUATIC SERVICES WA PTY LTD			\$ 3,925.90
16015	Swimming pool costs	12/07/2022	E102926	\$ 1,478.40
16015	Swimming pool costs	20/07/2022	E103144	\$ 1,980.00
16015	Swimming pool costs	29/07/2022	E103435	\$ 467.50
13739	ART INSTALL LUMINARE PTY LTD T/AS			\$ 7,224.00
13739	Artists and artworks	12/07/2022	E102902	\$ 7,224.00
18042	ARTBEAT PUBLISHERS MA GREENWOOD & FA LESSAC-GREENWOOD T/AS			\$ 671.00
18042	Other Library Expenses	12/07/2022	E103007	\$ 671.00
10014	ARTEIL (WA) PTY LTD			\$ 1,465.20
10014	Furniture and Fit Out	29/07/2022	E103326	\$ 1,465.20
16360	ARTISTRALIA THE TRSUTEE FOR THE NORTHSTAR ASSET TRUST T/AS			\$ 220.00
16360	Promotional videos	29/07/2022	E103444	\$ 220.00
15738	ARTIST'S CHRONICLE DICIERO, LYNETTE PATRICE T/AS			\$ 1,240.00
15738	Advertising and media buy	20/07/2022	E103140	\$ 1,240.00
14313	ASPHALTECH PTY LTD			\$ 21,850.87
14313	Roads and paving supplies - asphalt and bitumen	29/07/2022	E103404	\$ 21,850.87
18197	ATTADALE GARDEN BAGS THE TRUSTEE FOR BOWDEN FAMILY TRUST T/AS			\$ 100.00
18197	Waste collection and disposal	12/07/2022	E103017	\$ 100.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
13723	AURION CORPORATION PTY LTD			\$ 45,333.15
13723	IT software/licensing and maintenance	29/07/2022	E103394	\$ 45,333.15
16158	AUSIA AGENCIES ZHANG, HONG T/AS			\$ 936.76
16158	Uniforms and corporate wardrobe	12/07/2022	E102930	\$ 936.76
10910	AUSTRALIA DAY COUNCIL OF WA INC.			\$ 720.00
10910	Other memberships	20/07/2022	E103069	\$ 720.00
11523	AUSTRALIA POST PERTH			\$ 46,509.83
11523	Postage	12/07/2022	E102877	\$ 45,854.11
11523	Postage	29/07/2022	E103372	\$ 655.72
14967	AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS			\$ 702.46
14967	Uniforms and corporate wardrobe	29/07/2022	E103420	\$ 702.46
17992	AUTOMOTIVE ELECTRICAL & 4WD ACCESSORIES AECAA PTY LTD T/AS			\$ 20,926.99
17992	Vehicle Repairs and Maintenance	12/07/2022	E103004	\$ 20,926.99
16272	BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS			\$ 99.00
16272	Flowers and gifts and awards	20/07/2022	E103149	\$ 99.00
15661	BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS			\$ 15,377.20
15661	General hardware and tools	20/07/2022	E103139	\$ 12,730.00
15661	General hardware and tools	29/07/2022	E103430	\$ 2,647.20
12452	BEAUREPAIRES (MYAREE) GOODYEAR & DUNLOP TYRES (AUST) PTY LTD T/AS			\$ 10,709.38
12452	Tyres	12/07/2022	E102887	\$ 2,680.52
12452	Tyres	29/07/2022	E103383	\$ 8,028.86
12096	BENERIN (2004) PTY LTD			\$ 5,600.10
12096	Building construction materials and services	12/07/2022	E102883	\$ 4,675.00
12096	Building construction materials and services	20/07/2022	E103092	\$ 925.10
18027	BETTY JOY RICHARDS			\$ 1,500.00
18027	Creative services and graphic design	29/07/2022	E103498	\$ 1,500.00
18229	BILLY-JACK SPICER			\$ 200.00
18229	Other consulting services	21/07/2022	E103279	\$ 200.00

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16556	BIN BATH BIN BATH CORPORATION PTY LTD T/AS			\$ 227.09
16556	Other waste expenses	29/07/2022	E103454	\$ 227.09
16123	BIN BOMB PTY LTD			\$ 1,299.50
16123	Other waste expenses	29/07/2022	E103438	\$ 1,299.50
10027	BLACKWOODS J BLACKWOOD & SON PTY LTD T/AS			\$ 2,689.12
10027	General hardware and tools	20/07/2022	E103043	\$ 928.00
10027	General hardware and tools	29/07/2022	E103327	\$ 1,761.12
10187	BORAL CONSTRUCTION MATERIALS GROUP LTD			\$ 1,407.86
10187	Pavement construction and streetscape services	12/07/2022	E102844	\$ 1,407.86
18185	BOS CIVIL PTY LTD			\$ 59,232.10
18185	Engineering consulting services	12/07/2022	E103016	\$ 30,406.20
18185	Engineering consulting services	29/07/2022	E103502	\$ 28,825.90
17584	BOULTS BLACK AND WHITE LIGHT BOULT NOMINEES PTY LTD T/AS			\$ 7,981.88
17584	Community events	12/07/2022	E102987	\$ 7,981.88
11075	BOYA EQUIPMENT PTY LTD			\$ 278.55
11075	Plant maintenance	20/07/2022	E103074	\$ 278.55
10399	BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS			\$ 94,474.49
10399	Commercial cleaning	12/07/2022	E102849	\$ 41,569.55
10399	Commercial cleaning	20/07/2022	E103058	\$ 46,090.69
10399	Commercial cleaning	29/07/2022	E103345	\$ 6,814.25
17694	BRODERICK AND ASSOCIATES DR KATHLEEN MARY BRODERICK T/AS			\$ 10,425.65
17694	Real estate and property management	29/07/2022	E103492	\$ 10,425.65
18251	BROOKE LEEDER LEEDER, BROOKE EMMA T/AS			\$ 3,520.00
18251	Artists and artworks	12/07/2022	E103030	\$ 3,520.00
16998	BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS			\$ 516.42
16998	Staff supplies	20/07/2022	E103176	\$ 344.28
16998	Staff supplies	29/07/2022	E103470	\$ 172.14
18215	BRUNO OLIVER BOOTH			\$ 550.00
18215	Artists and artworks	12/07/2022	E103023	\$ 550.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10137	BUCHER MUNICIPAL PTY LTD			\$ 1,493.25
10137	Engineering consulting services	29/07/2022	E103333	\$ 1,493.25
10004	BUILDING AND CONSTRUCTION INDUSTRIAL TRAINING BOARD			\$ 15,730.10
10004	Regulatory fees and government charges	20/07/2022	E103275	\$ 15,730.10
99995	BUILDING COMMISSION DEPARTMENT OF COMMERCE T/AS			\$ 34,119.50
99995	Regulatory fees and government charges	20/07/2022	E103276	\$ 34,119.50
17689	BUILDING SURVEYING SOLUTIONS PTY LTD			\$ 1,045.00
17689	Surveyors	12/07/2022	E102994	\$ 1,045.00
10036	BUNNINGS GROUP LIMITED			\$ 5,642.43
10036	Building construction materials and services	12/07/2022	E102836	\$ 1,103.44
10036	Building construction materials and services	20/07/2022	E103044	\$ 679.41
10036	Building construction materials and services	29/07/2022	E103328	\$ 3,859.58
16627	C&H SWEEPING PINESHORE HOLDINGS PTY LTD T/AS			\$ 357.50
16627	Street sweeping services	12/07/2022	E102956	\$ 357.50
10035	CAFE DE NADA RICH FLAMEWOOD PTY LTD T/AS			\$ 171.60
10035	Food and beverages for resale	12/07/2022	E102835	\$ 171.60
10965	CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS			\$ 961.82
10965	Painting supplies and services	12/07/2022	E102861	\$ 961.82
18247	CAMILLE LALANNE			\$ 950.00
18247	Entertainers	12/07/2022	E103028	\$ 950.00
14308	CARALEE COMMUNITY SCHOOL			\$ 10,010.00
14308	Venue hire	29/07/2022	E103402	\$ 10,010.00
18314	CAREER LIFE TRANSITIONS PTY LTD			\$ 11,000.00
18314	HR and workforce services	29/07/2022	E103513	\$ 11,000.00
18143	CASTLEDINE & CASTLEDINE			\$ 605.00
18143	Other Library Expenses	12/07/2022	E103012	\$ 605.00
10044	CASTROL AUSTRALIA PTY LIMITED			\$ 4,829.09

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10044	Greases and oils and lubricants	20/07/2022	E103045	\$ 4,829.09
18432	CATALYSE			\$ 27,082.00
18432	Surveyors	20/07/2022	E103228	\$ 27,082.00
15677	CHAMPION COMPRESSORS SULLAIR AUSTRALIA PTY LTD T/AS			\$ 696.80
15677	Other maintenance and services	29/07/2022	E103431	\$ 696.80
18232	CHELSEY THOMSON			\$ 1,000.00
18232	Other consulting services	12/07/2022	E103025	\$ 200.00
18232	Other consulting services	20/07/2022	E103219	\$ 200.00
18232	Other consulting services	21/07/2022	E103281	\$ 400.00
18232	Other consulting services	29/07/2022	E103508	\$ 200.00
10442	CHRISTOU DESIGN GROUP PTY LTD			\$ 12,100.00
10442	Architectural and design services	29/07/2022	E103348	\$ 12,100.00
11056	CIRCUS WA WA CIRCUS SCHOOL INCORPORATED T/AS			\$ 330.00
11056	Sport and recreation subsidies	12/07/2022	E102864	\$ 330.00
10001	CITY OF MELVILLE - PETTY CASH			\$ 589.28
10001	Local Government	12/07/2022	070833	\$ 461.03
10001	Local Government	20/07/2022	070837	\$ 128.25
11277	CITY OF SOUTH PERTH			\$ 374.00
11277	Local Government	20/07/2022	E103079	\$ 374.00
17231	CIVCON CIVIL & PROJECT MANAGEMENT PTY LTD			\$ 16,344.33
17231	Other consulting services	20/07/2022	E103185	\$ 16,344.33
11604	CIVIL SURVEY SOLUTIONS PTY LTD			\$ 5,615.00
11604	External training courses	12/07/2022	E102879	\$ 5,615.00
17573	CLANCY TRAVERS TRAVERS, CLANCY T/AS			\$ 770.00
17573	Community events	12/07/2022	E102986	\$ 770.00
10224	CLARK EQUIPMENT SALES PTY LTD			\$ 263.27
10224	Ag machinery	20/07/2022	E103054	\$ 263.27
10391	CLEANAWAY CO PTY LTD			\$ 7,314.79

Over \$25,000.00

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10391	Waste collection and disposal	29/07/2022	E103344	\$ 7,314.79
17962	CLIVE ROSS COUNCILLOR			\$ 5,113.07
17962	Councillor expenses	12/07/2022	E103003	\$ 2,115.57
17962	Councillor expenses	20/07/2022	E103206	\$ 2,997.50
10754	COCKBURN CEMENT LIMITED			\$ 784.96
10754	Building construction materials and services	20/07/2022	E103067	\$ 784.96
18299	COLE CORPORATE JAHMAYLE PTY LTD T/AS			\$ 1,650.00
18299	Other consulting services	29/07/2022	E103512	\$ 1,650.00
14194	COMMERCIAL CLEANING EQUIPMENT THE TRUSTEE FOR THE EASDEN FAMILY TRUST NO 2 T/AS			\$ 10,439.00
14194	Janitorial and cleaning products	12/07/2022	E102911	\$ 10,439.00
14528	COMMUNITY ARTS NETWORK OF WA (CANWA)			\$ 206.00
14528	External training courses	29/07/2022	E103408	\$ 206.00
17074	COMPLETE OFFICE SUPPLIES			\$ 7,711.88
17074	Stationery	20/07/2022	E103183	\$ 7,711.88
11187	COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS			\$ 1,300.00
11187	Pest & Weed Control	12/07/2022	E102866	\$ 655.00
11187	Pest & Weed Control	29/07/2022	E103365	\$ 645.00
10180	COMPUTER BADGE EMBROIDERY			\$ 296.95
10180	Uniforms and corporate wardrobe	20/07/2022	E103051	\$ 296.95
11637	CONPLANT PTY LTD			\$ 9,731.12
11637	Plant hire	12/07/2022	E102880	\$ 3,194.95
11637	Plant hire	29/07/2022	E103374	\$ 6,536.17
13935	CONTRA-FLOW PTY LTD			\$ 68,623.13
13935	Traffic control services	12/07/2022	E102905	\$ 22,088.80
13935	Traffic control services	20/07/2022	E103115	\$ 26,296.73
13935	Traffic control services	29/07/2022	E103396	\$ 20,237.60
17070	CORSIGN WA PTY LTD			\$ 957.00
17070	Road signs	29/07/2022	E103472	\$ 957.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10275	COUNCIL ON THE AGEING WA INC			\$ 3,181.20
10275	Other memberships	20/07/2022	E103055	\$ 3,181.20
17250	COUNTRY CLUB INTERNATIONAL PTY LTD			\$ 767.43
17250	Sport and recreation equipment	12/07/2022	E102975	\$ 344.30
17250	Sport and recreation equipment	29/07/2022	E103478	\$ 423.13
16831	COVS GPC ASIA PACIFIC T/AS			\$ 2,159.65
16831	Plant purchase/Parts	12/07/2022	E102963	\$ 932.79
16831	Plant purchase/Parts	29/07/2022	E103461	\$ 1,226.86
14161	CREATIVE SPACES GINGER BLUE NOMINEES PTY LTD T/AS			\$ 474.10
14161	Creative services and graphic design	12/07/2022	E102910	\$ 474.10
17859	CS LEGAL THE PIER GROUP PTY LTD T/AS			\$ 15,703.88
17859	Debt collection services	12/07/2022	E103001	\$ 10,114.90
17859	Debt collection services	29/07/2022	E103495	\$ 5,588.98
11677	CSE CROSSCOM PTY LTD			\$ 3,710.20
11677	Creative services and graphic design	20/07/2022	E103086	\$ 1,855.10
11677	Creative services and graphic design	29/07/2022	E103375	\$ 1,855.10
16991	CSMITH PHOTOGRAPHY CALLUM SMITH T/AS			\$ 460.00
16991	Photography	20/07/2022	E103175	\$ 460.00
14409	CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS			\$ 2,730.02
14409	Plant maintenance	29/07/2022	E103406	\$ 2,730.02
12612	CUSTOMER SERVICE INSTITUTE OF AUSTRALIA			\$ 2,530.00
12612	External training courses	12/07/2022	E102888	\$ 2,530.00
18109	CYCLING WITHOUT AGE AUSTRALIA INCORPORATED			\$ 385.00
18109	Community events	12/07/2022	E103010	\$ 385.00
10696	D J PALMER (WA) PTY LTD			\$ 4,203.50
10696	Fencing supplies and services	20/07/2022	E103066	\$ 2,656.49
10696	Fencing supplies and services	29/07/2022	E103357	\$ 1,547.01
10660	DALE ALCOCK HOMES PTY LTD			\$ 73.50
10660	Building construction materials and services	29/07/2022	E103355	\$ 73.50

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11896	DATA DICTION PTY LTD			\$ 4,400.00
11896	Other IT and telecommunications expenses	29/07/2022	E103377	\$ 4,400.00
10101	DAVID GRAY & CO PTY LTD			\$ 1,204.06
10101	Bin supply	12/07/2022	E102840	\$ 1,204.06
12615	DAVID HYAMS HYAMS, DAVID T/AS			\$ 200.00
12615	Entertainers	12/07/2022	E102889	\$ 200.00
14051	DEPARTMENT OF FIRE AND EMERGENCY SERVICES			\$ 193,768.41
14051	Regulatory fees and government charges	12/07/2022	E102908	\$ 193,768.41
11918	DEPARTMENT OF TRANSPORT WA			\$ 178.70
11918	Other Vehicle repairs and maintenances and trailers	20/07/2022	E103088	\$ 178.70
18141	DETAIL MARKETING COMMUNICATIONS PTY LTD DETAIL MARKETING & COMMUNICATIONS PTY LTD T/AS			\$ 8,288.50
18141	Marketing and communication services	20/07/2022	E103215	\$ 8,288.50
13746	DIGITALES DIGITAL EDUCATION SERVICES PTY LTD			\$ 6,050.00
13746	Other memberships	20/07/2022	E103110	\$ 6,050.00
14865	DIRECT COMMERCIAL SUPPLIES SHAW, ANDREW T/AS			\$ 429.00
14865	Facilities management services	20/07/2022	E103130	\$ 429.00
16933	DOMUS NURSERY HERITAGE WAY PTY LTD			\$ 3,593.66
16933	Nursery supplies	20/07/2022	E103173	\$ 3,593.66
16541	DONOVAN PAYNE ARCHITECTS (A)POD PTY LTD T/AS			\$ 41,230.20
16541	Architectural and design services	29/07/2022	E103453	\$ 41,230.20
13459	DOWNER EDI WORKS PTY LTD			\$ 121,335.36
13459	Roads and paving supplies - asphalt and bitumen	20/07/2022	E103108	\$ 121,240.39
13459	Roads and paving supplies - asphalt and bitumen	29/07/2022	E103392	\$ 94.97
16693	DOWSING GROUP PTY LTD			\$ 42,591.91
16693	Roads and paving supplies - quarry products and rubble	12/07/2022	E102960	\$ 36,855.17
16693	Roads and paving supplies - quarry products and rubble	20/07/2022	E103164	\$ 5,736.74
18474	DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS			\$ 15,364.80

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18474	Plant hire	29/07/2022	E103514	\$ 15,364.80
13309	DRAINFLOW SERVICES PTY LTD			\$ 12,001.00
13309	Drainage services	12/07/2022	E102894	\$ 8,536.00
13309	Drainage services	29/07/2022	E103390	\$ 3,465.00
12522	DRAKE INTERNATIONAL DRAKE AUSTRALIA PTY LTD T/AS			\$ 8,436.74
12522	Recruitment expenses	20/07/2022	E103095	\$ 8,436.74
80011	DUNCAN MACPHAIL COUNCILLOR			\$ 1,065.28
80011	Councillor expenses	12/07/2022	E103039	\$ 264.78
80011	Councillor expenses	20/07/2022	E103229	\$ 800.50
17544	DUSHONG ART KICKETT, ROHIN PATRICK T/AS			\$ 450.00
17544	Artists and artworks	12/07/2022	E102984	\$ 450.00
10986	E & MJ ROSHER PTY LTD			\$ 4,288.71
10986	Plant purchase/Parts	12/07/2022	E102862	\$ 3,273.67
10986	Plant purchase/Parts	20/07/2022	E103071	\$ 1,015.04
14756	ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M & S UNIT TRUST T/AS			\$ 40,289.86
14756	Landfill management services	12/07/2022	E102917	\$ 17,530.98
14756	Landfill management services	20/07/2022	E103127	\$ 22,313.38
14756	Landfill management services	29/07/2022	E103413	\$ 445.50
14891	ECOSPILL SOLUTIONS ECOSPILL PTY LTD T/AS			\$ 3,878.61
14891	Hazardous materials and sharps and chemical waste	12/07/2022	E102918	\$ 3,878.61
16445	ELEMENT ADVISORY PTY LTD			\$ 2,948.50
16445	Architectural and design services	20/07/2022	E103157	\$ 2,948.50
16230	ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS			\$ 5,462.54
16230	Locksmith supplies and services	12/07/2022	E102933	\$ 3,425.43
16230	Locksmith supplies and services	20/07/2022	E103148	\$ 1,962.31
16230	Locksmith supplies and services	29/07/2022	E103441	\$ 74.80
14556	ELIZABETH ANTONIO			\$ 425.00
14556	Community events	29/07/2022	E103410	\$ 425.00
10452	ELLENBY TREE FARM PTY LTD			\$ 16,413.65

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10452	Nursery supplies	20/07/2022	E103059	\$ 16,413.65
18133	EMA CONSULTING EMA CONSULTING PTY LTD T/AS			\$ 3,745.50
18133	Other consulting services	20/07/2022	E103214	\$ 3,745.50
18201	EMERGE ENVIRONMENTAL SERVICES PTY LTD EMERGE ASSOCIATES T/AS			\$ 3,235.38
18201	Environmental consultancy services	29/07/2022	E103505	\$ 3,235.38
11380	EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS			\$ 70,426.56
11380	Building construction materials and services	12/07/2022	E102874	\$ 15,673.10
11380	Building construction materials and services	20/07/2022	E103081	\$ 43,740.70
11380	Building construction materials and services	29/07/2022	E103369	\$ 11,012.76
10091	ENGINE PROTECTION EQUIPMENT			\$ 3,026.23
10091	Other Vehicle repairs and maintenances and trailers	12/07/2022	E102839	\$ 471.57
10091	Other Vehicle repairs and maintenances and trailers	20/07/2022	E103047	\$ 254.47
10091	Other Vehicle repairs and maintenances and trailers	29/07/2022	E103330	\$ 2,300.19
14541	ENVIRO SWEEP EWCS UNIT TRUST T/AS			\$ 11,404.25
14541	Street sweeping services	20/07/2022	E103123	\$ 968.00
14541	Street sweeping services	29/07/2022	E103409	\$ 10,436.25
16719	EQUIP-SAFE GOLDEN EDGE PTY LTD T/AS			\$ 610.00
16719	Training services	20/07/2022	E103165	\$ 610.00
14652	ESPRESSO WORKS FASTCITY PTY LTD T/AS			\$ 635.80
14652	Catering services and supplies	20/07/2022	E103125	\$ 635.80
16989	ESSENTIAL COFFEE PTY LTD			\$ 505.93
16989	Facilities management services	12/07/2022	E102967	\$ 505.93
10159	EUROPCAR WA ILHA PTY LTD T/AS			\$ 1,171.50
10159	Cars	29/07/2022	E103335	\$ 1,171.50
16489	EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS			\$ 2,090.00
16489	Roads and paving supplies - other	12/07/2022	E102948	\$ 1,430.00
16489	Roads and paving supplies - other	29/07/2022	E103450	\$ 660.00
10235	EXTERIA AND MODUS AUSTRALIA LANDMARK ENGINEERING & DESIGN PTY LTD T/AS			\$ 25,395.70
10235	Outdoor furniture and shades and exercise equipment	12/07/2022	E102846	\$ 20,361.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10235	Outdoor furniture and shades and exercise equipment	29/07/2022	E103340	\$ 5,034.70
16433	FACILITIES FIRST AUSTRALIA PTY LTD			\$ 537.90
16433	Commercial cleaning	20/07/2022	E103156	\$ 537.90
17234	FAT FROG CONSULTING THE TRUSTEE FOR LIVING STREAMS TRUST T/AS			\$ 3,350.00
17234	Sustainability services	12/07/2022	E102973	\$ 3,350.00
10531	FEDEX EXPRESS AUSTRALIA PTY LTD			\$ 3,429.26
10531	Other subscriptions	12/07/2022	E102854	\$ 1,113.38
10531	Other subscriptions	20/07/2022	E103061	\$ 1,192.52
10531	Other subscriptions	29/07/2022	E103350	\$ 1,123.36
18003	FINDMEA Pty Ltd			\$ 16,111.18
18003	Temporary labour	12/07/2022	E103005	\$ 4,125.85
18003	Temporary labour	20/07/2022	E103209	\$ 7,832.39
18003	Temporary labour	29/07/2022	E103497	\$ 4,152.94
18261	FIONA GAVINO			\$ 2,651.00
18261	Artists and artworks	12/07/2022	E103032	\$ 2,651.00
10385	FLEXI STAFF			\$ 9,005.13
10385	Temporary labour	12/07/2022	E102848	\$ 9,005.13
10204	FLICK ANTICIMEX			\$ 1,138.36
10204	Hygiene services	20/07/2022	E103052	\$ 317.65
10204	Hygiene services	29/07/2022	E103338	\$ 820.71
14031	FORESTVALE TREES			\$ 4,295.50
14031	Nursery supplies	20/07/2022	E103118	\$ 4,295.50
10097	FORPARK AUSTRALIA HANSEN PTY LTD ATF THE HANSEN FAMILY TRUST T/AS			\$ 484.00
10097	Playground equipment and maintenance	20/07/2022	E103048	\$ 484.00
15369	FOXTEL			\$ 350.00
15369	Cloud services	20/07/2022	E103136	\$ 350.00
17344	FREDA OGILVIE			\$ 600.00
17344	Community events	20/07/2022	E103188	\$ 200.00
17344	Community events	21/07/2022	E103277	\$ 200.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17344	Community events	29/07/2022	E103481	\$ 200.00
17005	FREEDOM FAIRIES PTY LTD			\$ 275.00
17005	Entertainers	12/07/2022	E102968	\$ 275.00
11221	FUJI XEROX AUSTRALIA PTY LIMITED			\$ 942.24
11221	Photocopying and scanning services	12/07/2022	E102869	\$ 942.24
13930	GAVIN PONTON COM EMPLOYEE			\$ 439.15
13930	Other staff reimbursements	20/07/2022	E103114	\$ 439.15
17020	GEORGE GEAR MAYOR			\$ 11,737.24
17020	Councillor expenses	20/07/2022	E103180	\$ 11,737.24
18265	GEORGIA WESLEY			\$ 200.00
18265	Community events	12/07/2022	E103033	\$ 200.00
16824	GFG TEMP ASSIST GLENN FLOOD GROUP PTY LTD T/AS			\$ 1,405.25
16824	Other consulting services	20/07/2022	E103166	\$ 316.25
16824	Other consulting services	29/07/2022	E103460	\$ 1,089.00
18158	GILLIAN M CLARK			\$ 959.00
18158	Other Library Expenses	12/07/2022	E103014	\$ 959.00
14943	GISSA INTERNATIONAL PTY LTD			\$ 2,038.30
14943	Other memberships	29/07/2022	E103417	\$ 2,038.30
17017	GLYNIS BARBER COUNCILLOR			\$ 2,997.51
17017	Councillor expenses	20/07/2022	E103179	\$ 2,997.51
10685	GRASSTREES AUSTRALIA THE TRUSTEE FOR THE LEEDER FAMILY TRUST T/AS			\$ 3,800.50
10685	Nursery supplies	12/07/2022	E102858	\$ 3,800.50
16874	GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS			\$ 3,162.50
16874	Marketing and communication services	12/07/2022	E102966	\$ 759.00
16874	Marketing and communication services	20/07/2022	E103169	\$ 1,518.00
16874	Marketing and communication services	29/07/2022	E103465	\$ 885.50
17756	HANSON CONSTRUCTION MATERIALS PTY LTD			\$ 702.14
17756	Building construction materials and services	29/07/2022	E103494	\$ 702.14

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14312	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD			\$ 73,323.65
14312	Temporary labour	12/07/2022	E102916	\$ 40,332.14
14312	Temporary labour	20/07/2022	E103120	\$ 13,211.24
14312	Temporary labour	29/07/2022	E103403	\$ 19,780.27
18284	HI. OK, SORRY. EVA BUJALKA T/AS			\$ 990.00
18284	Entertainers	20/07/2022	E103225	\$ 990.00
17810	HILTON HARVEST COMMUNITY GARDEN INC			\$ 2,439.04
17810	Park maintenance charges	12/07/2022	E102999	\$ 2,439.04
11642	HINDS SAND SUPPLIES			\$ 2,714.67
11642	Building construction materials and services	20/07/2022	E103085	\$ 2,714.67
14637	HIRE SOCIETY			\$ 1,274.26
14637	Event equipment hire	20/07/2022	E103124	\$ 1,110.76
14637	Event equipment hire	29/07/2022	E103411	\$ 163.50
16705	HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS			\$ 17,133.05
16705	Architectural and design services	12/07/2022	E102961	\$ 17,133.05
11418	HOLCIM (AUSTRALIA) PTY LTD			\$ 3,112.60
11418	Roads and paving supplies - concrete	12/07/2022	E102875	\$ 1,590.20
11418	Roads and paving supplies - concrete	29/07/2022	E103371	\$ 1,522.40
16223	HOLTON CONNOR ARCHITECTS & PLANNERS HOLTON CONNOR PTY LTD T/AS			\$ 1,586.75
16223	Architectural and design services	12/07/2022	E102932	\$ 1,586.75
15489	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD			\$ 100,558.51
15489	Irrigation and watering systems	12/07/2022	E102923	\$ 53,609.11
15489	Irrigation and watering systems	20/07/2022	E103137	\$ 27,940.00
15489	Irrigation and watering systems	29/07/2022	E103428	\$ 19,009.40
10501	HYDROQUIP PUMPS & IRRIGATION ACEMARK PTY LTD ATF THE MCFADDEN FAMILY TRUST T/AS			\$ 124,828.00
10501	Irrigation and watering systems	12/07/2022	E102853	\$ 119,232.30
10501	Irrigation and watering systems	29/07/2022	E103349	\$ 5,595.70
16282	HYLAND MANAGEMENT & CONTRACTORS PTY LTD			\$ 106,860.26
16282	Architectural and design services	12/07/2022	E102935	\$ 28,644.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16282	Architectural and design services	20/07/2022	E103152	\$ 78,216.26
18748	ID CONSULTING PTY LTD			\$ 16,770.60
18748	Other subscriptions	29/07/2022	E103515	\$ 16,770.60
18210	IESHA WYATT			\$ 240.00
18210	Artists and artworks	12/07/2022	E103021	\$ 240.00
18260	ILONA ANN MARGARET MCGUIRE			\$ 2,000.00
18260	Community events	20/07/2022	E103221	\$ 2,000.00
17636	INDIGO CHILDREN LYNDON BLUE T/AS			\$ 800.00
17636	Community events	20/07/2022	E103199	\$ 800.00
10114	INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS			\$ 2,384.37
10114	General hardware and tools	12/07/2022	E102841	\$ 329.45
10114	General hardware and tools	20/07/2022	E103049	\$ 186.23
10114	General hardware and tools	29/07/2022	E103331	\$ 1,868.69
16016	INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS			\$ 9,190.28
16016	Temporary labour	12/07/2022	E102927	\$ 1,675.52
16016	Temporary labour	20/07/2022	E103145	\$ 3,752.76
16016	Temporary labour	29/07/2022	E103436	\$ 3,762.00
16786	INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS			\$ 4,687.72
16786	Solar power	12/07/2022	E102962	\$ 4,687.72
16619	INFOR GLOBAL SOLUTIONS (ANZ) PTY LIMITED SUNSYSTEMS SOFTWARE T/AS			\$ 286.00
16619	IT technical services	12/07/2022	E102955	\$ 286.00
10009	INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS			\$ 835.62
10009	Hygiene services	20/07/2022	E103042	\$ 835.62
15117	INNERSPACE COMMERCIAL INTERIORS THE TRUSTEE FOR CORNWALL IMPORT UNIT TRUST T/AS			\$ 5,390.00
15117	Other furniture	12/07/2022	E102920	\$ 5,390.00
18793	INNOVA GROUP PTY LTD			\$ 2,761.00
18793	Other furniture	12/07/2022	E103038	\$ 2,761.00
18196	INSPIRED DEVELOPMENT SOLUTIONS THE TRUSTEE FOR THE FOLAN FAMILY TRUST T/AS			\$ 968.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18196	Other consulting services	29/07/2022	E103503	\$ 968.00
16615	INSTANT TOILETS & SHOWERS INSTANT PRODUCTS HIRE T/AS			\$ 9,313.83
16615	Event equipment hire	12/07/2022	E102954	\$ 783.20
16615	Event equipment hire	29/07/2022	E103456	\$ 8,530.63
14326	INTELIFE GROUP LIMITED			\$ 4,949.95
14326	Commercial cleaning	20/07/2022	E103121	\$ 4,949.95
15166	IPWEA - WA INC INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA - WA T/AS			\$ 300.00
15166	Traffic control services	29/07/2022	E103423	\$ 300.00
10424	ISENTIA PTY LIMITED			\$ 3,300.00
10424	Media monitoring	12/07/2022	E102851	\$ 1,650.00
10424	Media monitoring	29/07/2022	E103347	\$ 1,650.00
14815	ISUBSCRIBE PTY LIMITED			\$ 9,733.85
14815	Other subscriptions	20/07/2022	E103128	\$ 9,733.85
18278	JACK WILSON			\$ 260.00
18278	Community events	20/07/2022	E103224	\$ 260.00
14872	JACKSON MCDONALD			\$ 5,500.00
14872	Legal and conveyancing services	20/07/2022	E103131	\$ 5,500.00
16928	JAMES BENNETT PTY LTD			\$ 15,444.00
16928	Other Library Expenses	20/07/2022	E103172	\$ 15,444.00
17967	JANE EDINGER COUNCILLOR			\$ 3,032.72
17967	Councillor expenses	20/07/2022	E103207	\$ 2,997.51
17967	Councillor expenses	29/07/2022	E103496	\$ 35.21
18130	JAYBRO GROUP PTY LTD T/AS JAYBRO			\$ 17,765.00
18130	Building construction materials and services	12/07/2022	E103011	\$ 17,765.00
18130	Building construction materials and services	15/07/2022	E103011	-\$ 17,765.00
18130	Building construction materials and services	20/07/2022	E103213	\$ 17,765.00
11406	JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS			\$ 23,519.00
11406	IT hardware	20/07/2022	E103082	\$ 13,931.00
11406	IT hardware	29/07/2022	E103370	\$ 9,588.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18300	JB LEGAL PARTNERS PTY LTD			\$ 1,051.88
18300	Legal and conveyancing services	20/07/2022	E103227	\$ 1,051.88
18282	JEN LUSH			\$ 1,450.00
18282	Entertainers	12/07/2022	E103036	\$ 1,450.00
17239	JENESSA KING JENESSA RAE MATHER T/AS			\$ 500.00
17239	Artists and artworks	29/07/2022	E103477	\$ 500.00
17971	JENNIFER SPANBROEK COUNCILLOR			\$ 2,997.50
17971	Councillor expenses	20/07/2022	E103208	\$ 2,997.50
18263	JOSH HOGAN			\$ 450.00
18263	Entertainers	20/07/2022	E103222	\$ 450.00
18145	JOTTERBOOK FLOWERS CARRISSA WU T/AS			\$ 400.00
18145	Artists and artworks	29/07/2022	E103499	\$ 400.00
15749	JSF BRUSHES K & D THOMPSON PTY LTD T/AS			\$ 2,516.80
15749	General hardware and tools	29/07/2022	E103432	\$ 2,516.80
16291	KANYANA WILDLIFE REHABILITATION CENTRE INC			\$ 298.00
16291	Community events	12/07/2022	E102936	\$ 298.00
16279	KAREN WHEATLAND COUNCILLOR			\$ 2,997.50
16279	Councillor expenses	20/07/2022	E103150	\$ 2,997.50
18250	KATE PASS PASS, KATE SUSANNAH T/AS			\$ 1,450.00
18250	Artists and artworks	12/07/2022	E103029	\$ 1,450.00
12898	KATHERINE MAIR COUNCILLOR			\$ 2,697.50
12898	Councillor expenses	20/07/2022	E103099	\$ 2,697.50
17765	KAY WALLEY			\$ 400.00
17765	Community events	20/07/2022	E103202	\$ 400.00
16394	KENNARDS HIRE PTY LTD			\$ 694.00
16394	Event equipment hire	12/07/2022	E102940	\$ 694.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17555	KERBING WEST FREIGHT TRAIN (WA) PTY LTD T/AS			\$ 34,941.94
17555	Roads and paving supplies - concrete	12/07/2022	E102985	\$ 34,941.94
13971	KERI ZENKE COM EMPLOYEE			\$ 367.00
13971	Other staff reimbursements	20/07/2022	E103117	\$ 324.50
13971	Other staff reimbursements	29/07/2022	E103397	\$ 42.50
13296	KEVIN HENNAH			\$ 9,768.00
13296	Other Library Expenses	20/07/2022	E103104	\$ 9,768.00
16302	KIRBY SWIM MELVILLE PTY LTD			\$ 200.00
16302	Swimming pool costs	12/07/2022	E102937	\$ 200.00
18252	KITO SUSTAINABILITY MARYLINE CASSOU T/AS			\$ 2,000.00
18252	Other Library Expenses	12/07/2022	E103031	\$ 500.00
18252	Other Library Expenses	29/07/2022	E103509	\$ 1,500.00
11636	KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS			\$ 306.92
11636	Gas	20/07/2022	E103084	\$ 306.92
16770	KLEENIT PTY LTD			\$ 2,838.00
16770	Graffiti removal services	29/07/2022	E103459	\$ 2,838.00
17064	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD			\$ 2,339.29
17064	Printers and multifunction devices	12/07/2022	E102970	\$ 2,339.29
17292	LAMINAR CAPITAL PTY. LTD			\$ 550.00
17292	Accounting and financial services	20/07/2022	E103186	\$ 550.00
11115	LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS			\$ 2,734.28
11115	Regulatory fees and government charges	29/07/2022	E103363	\$ 2,734.28
10688	LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS			\$ 860.26
10688	Laundering and dry cleaning	12/07/2022	E102859	\$ 860.26
13716	LEARNING HORIZONS THE HELEN HARDCASTLE TRUST T/AS			\$ 13,200.00
13716	Training services	12/07/2022	E102901	\$ 13,200.00
17110	LEEMING AREA COMMUNITY BANDS INC			\$ 2,000.00
17110	Entertainers	12/07/2022	E102971	\$ 2,000.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14955	LEISURE INSTITUTE OF WA AQUATIC			\$ 3,305.00
14955	External training courses	29/07/2022	E103418	\$ 3,305.00
11843	LEONIE LONGO			\$ 59.90
11843	Sport and recreation subsidies	29/07/2022	E103376	\$ 59.90
14841	LFA FIRST RESPONSE PTY LTD THE TRUSTEE FOR LFA UNIT TRUST T/AS			\$ 682.00
14841	Workplace health and safety services	20/07/2022	E103129	\$ 682.00
11544	LGIS BROKING JARDINE LLOYD THOMPSON PTY LTD T/AS			\$ 275.00
11544	Insurance premiums	20/07/2022	E103083	\$ 275.00
10490	LGISWA			\$ 933,067.41
10490	Insurance premiums	20/07/2022	E103060	\$ 933,067.41
15241	LIGHTSPEED COMMUNICATIONS & ELECTRICAL LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD T/AS			\$ 431.32
15241	Other furniture	20/07/2022	E103135	\$ 431.32
15975	LINDSAY MILES MILES, LINDSAY ROWENA T/AS			\$ 1,500.00
15975	Environmental consultancy services	20/07/2022	E103143	\$ 750.00
15975	Environmental consultancy services	29/07/2022	E103434	\$ 750.00
16451	LIVING TURF GREENSHED PTY LTD T/AS			\$ 6,490.00
16451	Turf and Equipment	12/07/2022	E102943	\$ 6,490.00
14250	LOCAL COMMUNITY INSURANCE SERVICES JARDINE LLOYD THOMPSON PTY LTD T/AS			\$ 671.00
14250	Insurance premiums	12/07/2022	E102914	\$ 671.00
10577	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			\$ 4,016.00
10577	Regulatory fees and government charges	20/07/2022	E103062	\$ 531.00
10577	Regulatory fees and government charges	29/07/2022	E103352	\$ 3,485.00
15475	LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS			\$ 31,999.00
15475	Landscaping services and supplies	12/07/2022	E102922	\$ 31,999.00
16644	LYPEA PTY LTD			\$ 5,904.58
16644	Playground equipment and maintenance	12/07/2022	E102959	\$ 5,904.58
11343	M P ROGERS & ASSOCIATES PTY LTD			\$ 3,039.46

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11343	Engineering consulting services	12/07/2022	E102873	\$ 858.41
11343	Engineering consulting services	20/07/2022	E103080	\$ 2,181.05
17722	MADELEINE ANTOINE			\$ 1,200.00
17722	Entertainers	12/07/2022	E102997	\$ 1,200.00
10141	MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS			\$ 4,398.59
10141	Vehicle repairs and maintenance purchase	12/07/2022	E102842	\$ 430.22
10141	Vehicle repairs and maintenance purchase	20/07/2022	E103050	\$ 3,353.84
10141	Vehicle repairs and maintenance purchase	29/07/2022	E103334	\$ 614.53
18225	MANDURAH PA HIRE THE TRUSTEE FOR THE BROWN FAMILY TRUST			\$ 770.00
18225	AV equipment and cameras	29/07/2022	E103506	\$ 770.00
17015	MARGARET SANDFORD COUNCILLOR			\$ 2,997.50
17015	Councillor expenses	20/07/2022	E103178	\$ 2,997.50
16515	MARKETFORCE PTY LTD			\$ 17,755.32
16515	Advertising and media buy	12/07/2022	E102949	\$ 15,712.74
16515	Advertising and media buy	20/07/2022	E103158	\$ 839.40
16515	Advertising and media buy	29/07/2022	E103451	\$ 1,203.18
16037	MARQUEE MAGIC TUTAKI UNIT TRUST T/AS			\$ 4,750.00
16037	Event equipment hire	12/07/2022	E102928	\$ 4,750.00
15232	MATTHEW WOODALL COUNCILLOR			\$ 2,997.50
15232	Councillor expenses	20/07/2022	E103134	\$ 2,997.50
12678	MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS			\$ 165.00
12678	Pest & Weed Control	20/07/2022	E103098	\$ 165.00
11270	MCLEODS BARRISTERS & SOLICITORS BECKETT, DOUGLAS, GILLET, GRGICH, MCLEOD & OTHERS T/AS			\$ 4,025.82
11270	Legal and conveyancing services	12/07/2022	E102872	\$ 2,381.12
11270	Legal and conveyancing services	20/07/2022	E103078	\$ 1,644.70
13389	MEDIA ON MARS			\$ 220.00
13389	Creative services and graphic design	20/07/2022	E103106	\$ 220.00
18242	MELSKI ART PTY LTD			\$ 8,800.00
18242	Artists and artworks	12/07/2022	E103027	\$ 8,800.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10373	MELVILLE COCKBURN CHAMBER OF COMMERCE INC			\$ 10,487.71
10373	Membership	12/07/2022	E102847	\$ 10,487.71
17291	MELVILLE HYUNDAI & MELVILLE VOLKSWAGEN IDOM MELVILLE PTY LTD T/AS			\$ 1,447.01
17291	Vehicle Repairs and Maintenance	12/07/2022	E102977	\$ 655.01
17291	Vehicle Repairs and Maintenance	29/07/2022	E103479	\$ 792.00
13941	MELVILLE MITSUBISHI THE TRUSTEE FOR MELVILLE AUTOS UNIT TRUST T/AS			\$ 432.00
13941	Light Vehicle repairs and maintenance purchase	12/07/2022	E102906	\$ 432.00
10573	MELVILLE SUBARU THE TRUSTEE FOR ADEN WHOLESALE UNIT TRUST T/AS			\$ 765.20
10573	Light Vehicle repairs and maintenance purchase	29/07/2022	E103351	\$ 765.20
16638	MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS			\$ 3,064.73
16638	Vehicle repairs and maintenance	12/07/2022	E102958	\$ 2,275.49
16638	Vehicle repairs and maintenance	29/07/2022	E103457	\$ 789.24
18209	MERCHANDISING LIBRARIES PTY LTD			\$ 3,066.80
18209	Other Library Expenses	12/07/2022	E103020	\$ 3,066.80
17284	MESHED PTY LTD			\$ 1,540.00
17284	Sustainability services	12/07/2022	E102976	\$ 1,540.00
11603	MESSAGES ON HOLD MESSAGES ON HOLD AUSTRALIA PTY LTD T/AS			\$ 517.35
11603	Marketing and communication services	29/07/2022	E103373	\$ 517.35
11061	METAL ARTWORK CREATIONS TRULY AQUAMARINE HOLDINGS PTY LTD T/AS			\$ 86.68
11061	Uniforms and corporate wardrobe	20/07/2022	E103073	\$ 86.68
17713	MICHAEL PATRICK			\$ 700.00
17713	Community events	12/07/2022	E102996	\$ 700.00
17686	MIDLAND BRICK CAPITARY NO.3 PTY LTD T/AS			\$ 23,815.55
17686	Building construction materials and services	20/07/2022	E103201	\$ 18,159.37
17686	Building construction materials and services	29/07/2022	E103491	\$ 5,656.18
11480	MILES NOEL NOEL, MILES FELIX T/AS			\$ 10,120.00
11480	Photography	12/07/2022	E102876	\$ 10,120.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18264	MILLENNIUM LINE MARKING LYDON ROBERT HODGKISS T/AS			\$ 80.00
18264	Road line marking	29/07/2022	E103510	\$ 80.00
17206	MILLS CORPORATION PTY LTD			\$ 8,916.96
17206	Recruitment expenses	20/07/2022	E103184	\$ 5,111.73
17206	Recruitment expenses	29/07/2022	E103474	\$ 3,805.23
18156	MIRIAM WEI WEI LO MIRIAM WHEE WHEE IOCHORE T/AS			\$ 809.00
18156	Delivery of Workshop	29/07/2022	E103501	\$ 809.00
10086	MISS MAUD TOWN INN PTY LTD T/AS			\$ 777.70
10086	Catering services and supplies	12/07/2022	E102838	\$ 777.70
12865	MMM WA PTY LTD			\$ 47,815.25
12865	Building construction materials and services	12/07/2022	E102891	\$ 47,815.25
17462	MONAGHAN SURVEYING JOHN TIMOTHY MONAGHAN T/AS			\$ 4,990.00
17462	Surveyors	20/07/2022	E103193	\$ 2,400.00
17462	Surveyors	29/07/2022	E103485	\$ 2,590.00
17596	MORGAN JAMES SCARFE RICOCHET CIRCUS T/AS			\$ 330.00
17596	Entertainers	29/07/2022	E103488	\$ 330.00
14273	MT PLEASANT BOWLING CLUB			\$ 900.00
14273	Accounting and financial services	20/07/2022	E103119	\$ 900.00
10866	MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS			\$ 1,122.00
10866	Creative services and graphic design	20/07/2022	E103068	\$ 858.00
10866	Creative services and graphic design	29/07/2022	E103358	\$ 264.00
17629	NANDI CHINNA ANANDASHILA SARASWATI T/AS			\$ 200.00
17629	Community events	20/07/2022	E103197	\$ 200.00
18248	NATSUMI DE DIANOUS			\$ 700.00
18248	Artists and artworks	20/07/2022	E103220	\$ 700.00
17940	NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD			\$ 91,571.77
17940	Bush regeneration	12/07/2022	E103002	\$ 65,835.99
17940	Bush regeneration	20/07/2022	E103205	\$ 25,735.78

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16629	NATURAL PLAY ENVIRONMENTS PTY LTD			\$ 5,720.00
16629	Playground equipment and maintenance	12/07/2022	E102957	\$ 5,720.00
16837	NETSTAR AUSTRALIA PTY LTD			\$ 19,148.36
16837	Minor machinery	29/07/2022	E103462	\$ 19,148.36
16698	NEVILLE JOSEPH COLLARD			\$ 400.00
16698	Community events	29/07/2022	E103458	\$ 400.00
11959	NICHOLAS PAZOLLI COUNCILLOR			\$ 1,497.50
11959	Councillor expenses	20/07/2022	E103089	\$ 1,497.50
12969	NICOLE ROBINS COUNCILLOR			\$ 2,997.50
12969	Councillor expenses	20/07/2022	E103100	\$ 2,997.50
17658	NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS			\$ 14,754.08
17658	Architectural and design services	12/07/2022	E102992	\$ 8,726.08
17658	Architectural and design services	20/07/2022	E103200	\$ 660.00
17658	Architectural and design services	29/07/2022	E103490	\$ 5,368.00
18649	NORMAN DISNEY & YOUNG NDY MANAGEMENT PTY LTD T/AS			\$ 2,090.00
18649	Engineering consulting services	12/07/2022	E103037	\$ 2,090.00
13408	NORTHLAKE ELECTRICAL PTY LTD			\$ 38,787.86
13408	Electrical and lighting maintenance supplies and services	12/07/2022	E102897	\$ 21,586.15
13408	Electrical and lighting maintenance supplies and services	20/07/2022	E103107	\$ 2,717.33
13408	Electrical and lighting maintenance supplies and services	29/07/2022	E103391	\$ 14,484.38
15866	NRP ELECTRICAL SERVICES			\$ 3,679.50
15866	Electrical and lighting maintenance supplies and services	12/07/2022	E102925	\$ 3,679.50
17336	NUTRIEN AG SOLUTIONS LIMITED LANDMARK OPERATIONS LIMITED T/AS			\$ 1,855.76
17336	Landscaping services and supplies	12/07/2022	E102979	\$ 1,855.76
11020	NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS			\$ 6,617.60
11020	Irrigation and watering systems	20/07/2022	E103072	\$ 1,080.81
11020	Irrigation and watering systems	29/07/2022	E103360	\$ 5,536.79
10607	OFFICE OF STATE REVENUE DEPARTMENT OF FINANCE T/AS			\$ 1,023.74
10607	Regulatory fees and government charges	12/07/2022	E102855	\$ 682.73

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10607	Regulatory fees and government charges	20/07/2022	E103063	\$ 341.01
17543	ON TAP PLUMBING & GAS PTY LTD			\$ 20,344.60
17543	Plumbing maintenance supplies and services	12/07/2022	E102983	\$ 11,203.43
17543	Plumbing maintenance supplies and services	20/07/2022	E103195	\$ 1,408.78
17543	Plumbing maintenance supplies and services	29/07/2022	E103487	\$ 7,732.39
13905	ONE ACHORD COMMUNITY CHOIR INC.			\$ 1,996.00
13905	Donations, Sponsorship & Contributions	12/07/2022	E102904	\$ 1,996.00
13187	ONE MUSIC AUSTRALIA APRA - AUSTRALASIAN PERFORMING RIGHT ASSOC LTD T/AS			\$ 4,458.11
13187	Licences	20/07/2022	E103102	\$ 4,458.11
10278	OPTUS BILLING SERVICES PTY LIMITED			\$ 5,137.12
10278	Mobile phone expenses	29/07/2022	E103342	\$ 5,137.12
10181	P&G BODY BUILDERS			\$ 7,466.80
10181	Vehicle Repairs and Maintenance	12/07/2022	E102843	\$ 2,112.00
10181	Vehicle Repairs and Maintenance	29/07/2022	E103337	\$ 5,354.80
12629	PAPERBARK TECHNOLOGIES PTY LTD			\$ 3,470.00
12629	Nursery supplies	12/07/2022	E102890	\$ 2,310.00
12629	Nursery supplies	20/07/2022	E103096	\$ 330.00
12629	Nursery supplies	29/07/2022	E103385	\$ 830.00
16488	PARAMOUNT SECURITY SERVICES SILVERBACK ENTERPRISES PTY LTD T/AS			\$ 6,442.70
16488	Security services	12/07/2022	E102947	\$ 6,442.70
10470	PARKS & LEISURE AUSTRALIA			\$ 2,750.00
10470	External training courses	12/07/2022	E102852	\$ 2,750.00
18241	PAVING AND GENERAL WORKS EDDY INK PTY LTD T/AS			\$ 1,250.00
18241	Landscape design and architecture services	12/07/2022	E103026	\$ 1,250.00
10082	PENSKE POWER SYSTEMS PTY LTD			\$ 6,060.97
10082	Vehicle Repairs and Maintenance	12/07/2022	E102837	\$ 5,092.23
10082	Vehicle Repairs and Maintenance	20/07/2022	E103046	\$ 348.04
10082	Vehicle Repairs and Maintenance	29/07/2022	E103329	\$ 620.70
18200	PERDAMAN ADVANCED ENERGY PTY LTD			\$ 32,953.80

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18200	Solar power	12/07/2022	E103018	\$ 32,953.80
16305	PERTH ENERGY PTY LTD			\$ 18,544.91
16305	Gas	12/07/2022	E102938	\$ 568.80
16305	Gas	20/07/2022	E103153	\$ 17,976.11
14206	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD			\$ 565,129.58
14206	Landscape design and architecture services	29/07/2022	E103401	\$ 565,129.58
16089	PINEY LAKES COMMUNITY GARDEN INC.			\$ 1,184.68
16089	Donations, Sponsorship & Contributions	20/07/2022	E103146	\$ 1,184.68
16416	PLANTRITE PLANT FORCE INVESTMENT PTY LTD T/AS			\$ 405.90
16416	Nursery supplies	29/07/2022	E103447	\$ 405.90
17811	PME SERVICES (WA)			\$ 2,722.50
17811	Engineering consulting services	12/07/2022	E103000	\$ 2,722.50
10167	POWERVAC PTY LTD			\$ 656.53
10167	Commercial cleaning	29/07/2022	E103336	\$ 656.53
16535	PRECISE AIR GROUP PTY LTD			\$ 10,557.51
16535	Air conditioning maintenance and services	12/07/2022	E102950	\$ 5,326.64
16535	Air conditioning maintenance and services	20/07/2022	E103159	\$ 198.00
16535	Air conditioning maintenance and services	29/07/2022	E103452	\$ 5,032.87
16558	PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG			\$ 4,032.08
16558	Temporary labour Hire	12/07/2022	E102952	\$ 2,002.69
16558	Temporary labour Hire	20/07/2022	E103160	\$ 2,029.39
10304	PUBLIC LIBRARIES AUSTRALIA LTD			\$ 395.00
10304	Other Library Expenses	20/07/2022	E103056	\$ 395.00
15591	PUMPS AUSTRALIA PTY LTD			\$ 1,694.00
15591	Water meters and backflow equipment and services	12/07/2022	E102924	\$ 1,694.00
13693	QED ENVIRONMENTAL SERVICES PTY LTD			\$ 2,769.25
13693	Environmental consultancy services	12/07/2022	E102900	\$ 2,769.25
16280	QUANTUM BUILDING SERVICES PTY LTD			\$ 18,205.04

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16280	Roofing services	12/07/2022	E102934	\$ 4,256.99
16280	Roofing services	20/07/2022	E103151	\$ 12,905.80
16280	Roofing services	29/07/2022	E103442	\$ 1,042.25
17599	RED TENT EVENTS KYLIE WHEATLEY T/AS			\$ 132.00
17599	Community events	12/07/2022	E102990	\$ 132.00
13217	REDFISH TECHNOLOGIES PTY LTD			\$ 10,642.50
13217	Other furniture	20/07/2022	E103103	\$ 10,642.50
17445	REINO INTERNATIONAL PTY LIMITED			\$ 6,968.24
17445	Parking meters	12/07/2022	E102981	\$ 152.90
17445	Parking meters	20/07/2022	E103192	\$ 6,815.34
11736	RELATIONSHIPS AUSTRALIA (WA) INC.			\$ 528.00
11736	HR and workforce services	20/07/2022	E103087	\$ 528.00
12002	RENT A FENCE PTY LTD THE TRUSTEE FOR THE RENT A FENCE AUSTRALIA TRUST T/AS			\$ 24.94
12002	Fencing supplies and services	12/07/2022	E102881	\$ 24.94
12203	RESOURCE RECOVERY GROUP SOUTHERN METROPOLITAN REGIONAL COUNCIL (SMRC) T/AS			\$ 672,238.34
12203	FOGO,Green Waste,MRF and Red Bin Gate Fees,RRRC Overheads and WCF Fixed costs contribution	12/07/2022	E102884	\$ 669,818.34
12203	Waste expenses	29/07/2022	E103380	\$ 2,420.00
16853	RETRO ROADS TAGSAT PTY LTD T/AS			\$ 3,034.22
16853	Road line marking	12/07/2022	E102964	\$ 544.39
16853	Road line marking	20/07/2022	E103167	\$ 2,489.83
18163	REWARD BY DESIGN PTY LTD			\$ 1,320.00
18163	Business and management consulting and services	12/07/2022	E103015	\$ 1,320.00
17232	RICHARD OFFEN			\$ 365.00
17232	Library Expenses	29/07/2022	E103476	\$ 365.00
17081	RISKWEST PTY LTD THE TRUSTEE FOR RISKWEST UNIT TRUST T/AS			\$ 2,351.80
17081	Business and management consulting and services	29/07/2022	E103473	\$ 2,351.80
14314	ROADS 2000 PTY LTD			\$ 237,336.66
14314	Roads and paving supplies - asphalt and bitumen	29/07/2022	E103405	\$ 237,336.66

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17406	ROCK AND ROLL MOUNTAIN BIKE TOURS THE TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS			\$ 660.00
17406	Community events	20/07/2022	E103191	\$ 660.00
17776	ROMEO PLUMBING PTY LTD			\$ 9,711.00
17776	Plumbing maintenance supplies and services	12/07/2022	E102998	\$ 9,711.00
18297	RONALD JAMES CHRISTOPHER BRADFIELD			\$ 1,000.00
18297	Artists and artworks	20/07/2022	E103226	\$ 1,000.00
10592	ROTARY CLUB OF APPECROSS INC			\$ 5,000.00
10592	Donations, Sponsorship & Contributions	29/07/2022	E103353	\$ 5,000.00
13986	ROYAL WOLF TRADING PTY LTD			\$ 1,200.50
13986	General hardware and tools	12/07/2022	E102907	\$ 1,023.75
13986	General hardware and tools	29/07/2022	E103398	\$ 176.75
11917	RUTH BEHN COM EMPLOYEE			\$ 18.00
11917	Other staff reimbursements	29/07/2022	E103378	\$ 18.00
14666	SAFARI BUILDING PRODUCTS TACOMA GROUP T/AS			\$ 268.95
14666	Building construction materials and services	29/07/2022	E103412	\$ 268.95
17484	SAI GLOBAL LTD			\$ 92.37
17484	Business and management consulting and services	29/07/2022	E103486	\$ 92.37
10615	SATELLITE SECURITY SERVICES			\$ 5,196.70
10615	Security systems/Monitoring	12/07/2022	E102856	\$ 3,398.83
10615	Security systems/Monitoring	20/07/2022	E103064	\$ 189.77
10615	Security systems/Monitoring	29/07/2022	E103354	\$ 1,608.10
18058	SCF GROUP PTY LTD			\$ 1,909.60
18058	Hire of Toilets	20/07/2022	E103211	\$ 1,909.60
10911	SCOTT PRINTERS PTY LTD			\$ 2,314.40
10911	Outsourced printing	12/07/2022	E102860	\$ 328.90
10911	Outsourced printing	20/07/2022	E103070	\$ 124.30
10911	Outsourced printing	29/07/2022	E103359	\$ 1,861.20
18207	SCOTT-PATRICK MITCHELL			\$ 1,309.00
18207	Library Expenses	12/07/2022	E103019	\$ 1,309.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16677	SECURITY MANAGMENT AUSTRALASIA PTY LTD			\$ 148.50
16677	Security systems/Monitoring	20/07/2022	E103163	\$ 148.50
17375	SHANTI VIBE YOGA HEALING PIERAVANTI, CHIARA			\$ 540.00
17375	Other Library Expenses	29/07/2022	E103483	\$ 540.00
18231	SHARON CALGARET			\$ 1,000.00
18231	Other consulting services	12/07/2022	E103024	\$ 200.00
18231	Other consulting services	20/07/2022	E103218	\$ 200.00
18231	Other consulting services	21/07/2022	E103280	\$ 400.00
18231	Other consulting services	29/07/2022	E103507	\$ 200.00
16982	SHERWOOD FLOORING PTY LTD			\$ 4,618.90
16982	Carpets and other floor coverings	29/07/2022	E103469	\$ 4,618.90
16550	SHRED-X PTY LTD			\$ 20.88
16550	Records management services	12/07/2022	E102951	\$ 20.88
18212	SIAN MCMILLAN SIAN BOUCHERD T/AS			\$ 710.00
18212	Artists and artworks	12/07/2022	E103022	\$ 710.00
17882	SIFTING SANDS CHELLEW HAWLEY PTY LTD T/AS			\$ 308.00
17882	Playground equipment and maintenance	20/07/2022	E103204	\$ 308.00
11262	SIGMA CHEMICALS SIGMA COMPANIES GROUP PTY. LTD. T/AS			\$ 5,461.83
11262	Swimming pool costs	12/07/2022	E102871	\$ 4,516.93
11262	Swimming pool costs	20/07/2022	E103077	\$ 481.80
11262	Swimming pool costs	29/07/2022	E103368	\$ 463.10
16919	SIGNARAMA MYAREE KOOLFRO PTY LTD T/AS			\$ 3,998.19
16919	Other signage and sign writing	20/07/2022	E103171	\$ 3,998.19
14214	SLATER GARTRELL SPORTS			\$ 924.00
14214	Sport and recreation equipment	12/07/2022	E102913	\$ 924.00
16407	SLAVIN ARCHITECTS PTY LTD			\$ 9,536.99
16407	Engineering consulting services	12/07/2022	E102941	\$ 681.99
16407	Engineering consulting services	20/07/2022	E103155	\$ 7,012.50
16407	Engineering consulting services	29/07/2022	E103446	\$ 1,842.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14934	SOILS AINT SOILS SPLENDID ENTERPRISES PTY LTD T/AS			\$ 56.40
14934	Landscaping services and supplies	29/07/2022	E103416	\$ 56.40
17595	SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD			\$ 430.10
17595	Medical Assesments	12/07/2022	E102989	\$ 430.10
15327	SOUTH SHORE SWIMMING CLUB INC.			\$ 13,733.60
15327	Sport and recreation subsidies	29/07/2022	E103425	\$ 13,733.60
16173	SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS			\$ 7,018.00
16173	Temporary fencing	12/07/2022	E102931	\$ 2,700.50
16173	Temporary fencing	29/07/2022	E103439	\$ 4,317.50
17320	SOUTHERN BINS C COMLEY & F.A COMLEY T/AS			\$ 1,840.00
17320	Bin supply	12/07/2022	E102978	\$ 600.00
17320	Bin supply	20/07/2022	E103187	\$ 600.00
17320	Bin supply	29/07/2022	E103480	\$ 640.00
13969	SPANDEX ASIA PACIFIC PTY LTD			\$ 2,316.97
13969	Other signage and sign writing	20/07/2022	E103116	\$ 2,316.97
16459	SPOTTERS ASSET LOCATION PTY LTD THE TRUSTEE FOR JP & JD BROWN FAMILY TRUST T/AS			\$ 24,365.00
16459	Underground Service Location	12/07/2022	E102944	\$ 15,950.00
16459	Underground Service Location	29/07/2022	E103448	\$ 8,415.00
11220	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD			\$ 447.10
11220	External training courses	12/07/2022	E102868	\$ 387.20
11220	External training courses	29/07/2022	E103367	\$ 59.90
10131	STATE LIBRARY OF WESTERN AUSTRALIA			\$ 5,159.00
10131	Other Library Expenses	29/07/2022	E103332	\$ 5,159.00
16617	STATE WIDE TURF SERVICES JERRA NOMINEES PTY LTD & NB NORRISH PTY LTD T/AS			\$ 5,335.00
16617	Turf and Equipment	20/07/2022	E103162	\$ 5,335.00
16476	STATEWIDE PUMP SERVICES			\$ 891.00
16476	Sewerage expenses	12/07/2022	E102945	\$ 429.00
16476	Sewerage expenses	29/07/2022	E103449	\$ 462.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18079	STEVE DAVIOT			\$ 139.35
18079	Real estate and property management	12/07/2022	E103009	\$ 139.35
17635	STRATAGREEN STRATA CORPORATION PTY LTD T/AS			\$ 14,204.03
17635	Landscaping services and supplies	12/07/2022	E102991	\$ 664.93
17635	Landscaping services and supplies	20/07/2022	E103198	\$ 9,164.70
17635	Landscaping services and supplies	29/07/2022	E103489	\$ 4,374.40
17699	STUDIO HOLLENSTEIN STUDIO HOLLENSTEIN PTY LTD T/AS			\$ 37,400.00
17699	Architectural and design services	29/07/2022	E103493	\$ 37,400.00
17047	SUCCESSFUL PROJECTS BRETT DAVID INVESTMENTS PTY. LTD T/AS			\$ 2,392.06
17047	Engineering consulting services	20/07/2022	E103182	\$ 2,392.06
17383	SUEZ RECYCLING & RECOVERY PTY LTD SUEZ RECYCLING & RECOVERY PTY LTD T/AS			\$ 59,219.16
17383	Waste collection and disposal	20/07/2022	E103190	\$ 59,219.16
13539	SUPERIOR PAK PTY LTD			\$ 25,028.79
13539	Repairs and parts as required	12/07/2022	E102899	\$ 19,307.37
13539	Repairs and parts as required	20/07/2022	E103109	\$ 1,619.20
13539	Repairs and parts as required	29/07/2022	E103393	\$ 4,102.22
18060	SW19 PTY LTD			\$ 44,572.00
18060	Building Audits	12/07/2022	E103008	\$ 44,572.00
16605	SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS			\$ 275,044.23
16605	Electricity	12/07/2022	E102953	\$ 227,694.07
16605	Electricity	20/07/2022	E103161	\$ 396.99
16605	Electricity	29/07/2022	E103455	\$ 46,953.17
15409	TAFE NSW TECHNICAL AND FURTHER EDUCATION COMMISSION T/AS			\$ 2,310.00
15409	External training courses	29/07/2022	E103427	\$ 2,310.00
15177	TAMAN DIAMOND TOOL SOLUTIONS QUALITY NOMINEES PTY LTD T/AS			\$ 3,187.80
15177	General hardware and tools	29/07/2022	E103424	\$ 3,187.80
16423	TARA MOWAT			\$ 26.25
16423	Artists and artworks	12/07/2022	E102942	\$ 26.25
18198	TARRYN GILL			\$ 500.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18198	Artists and artworks	29/07/2022	E103504	\$ 500.00
16881	TASTY FRESH PTY LTD			\$ 184.80
16881	Milk Supply	20/07/2022	E103170	\$ 96.60
16881	Milk Supply	29/07/2022	E103466	\$ 88.20
18870	TECHNOLOGY ONE LIMITED			\$ 8,890.82
18870	IT software/licensing and maintenance	29/07/2022	E103516	\$ 8,890.82
17523	TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS			\$ 5,174.53
17523	Mobile phone expenses	12/07/2022	E102982	\$ 2,547.69
17523	Mobile phone expenses	20/07/2022	E103194	\$ 2,626.84
15651	TENNIS EXCELLENCE THE TRUSTEE FOR D & M SEWELL FAMILY TRUST T/AS			\$ 200.00
15651	Sport and recreation subsidies	20/07/2022	E103138	\$ 200.00
15572	TERRESTRIAL ECOSYSTEMS THE TRUSTEE FOR THOMPSON FAMILY TRUST T/AS			\$ 16,500.00
15572	Pest & Weed Control	29/07/2022	E103429	\$ 16,500.00
16940	THE ART BRANCH PATON-WILLIAMS, JULIETTE ALLISON T/AS			\$ 2,400.00
16940	Artists and artworks	29/07/2022	E103467	\$ 2,400.00
10996	THE DANCE COLLECTIVE THE TRUSTEE FOR THE TDC TRUST T/AS			\$ 200.00
10996	Entertainers	12/07/2022	E102863	\$ 200.00
11242	THE TARTAN SCOTTISH COUNTRY DANCERS OF WA INC			\$ 200.00
11242	Donations, Sponsorship & Contributions	12/07/2022	E102870	\$ 200.00
12076	TIGER TEK PTY LTD			\$ 1,042.25
12076	General hardware and tools	12/07/2022	E102882	\$ 605.22
12076	General hardware and tools	20/07/2022	E103091	\$ 437.03
18296	TIMOTHY PETER FREEGARD			\$ 600.00
18296	Community events	29/07/2022	E103511	\$ 600.00
10406	TOLL FAST TOLL TRANSPORT PTY LTD T/AS			\$ 908.44
10406	Couriers	12/07/2022	E102850	\$ 73.28
10406	Couriers	29/07/2022	E103346	\$ 835.16
17007	TOMAS FITZGERALD COUNCILLOR			\$ 4,914.09

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17007	Councillor expenses	20/07/2022	E103177	\$ 4,914.09
10276	TOTAL PACKAGING (WA) PTY LTD			\$ 463.38
10276	Other waste expenses	29/07/2022	E103341	\$ 463.38
12663	TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS			\$ 3,247.10
12663	Uniforms and corporate wardrobe	20/07/2022	E103097	\$ 122.32
12663	Uniforms and corporate wardrobe	29/07/2022	E103386	\$ 3,124.78
18151	TOVA CALGARET			\$ 1,000.00
18151	Community events	12/07/2022	E103013	\$ 200.00
18151	Community events	20/07/2022	E103216	\$ 200.00
18151	Community events	21/07/2022	E103278	\$ 400.00
18151	Community events	29/07/2022	E103500	\$ 200.00
10214	T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEP A PTY LTD T/AS			\$ 4,961.05
10214	Turf and Equipment	12/07/2022	E102845	\$ 1,060.90
10214	Turf and Equipment	20/07/2022	E103053	\$ 1,101.05
10214	Turf and Equipment	29/07/2022	E103339	\$ 2,799.10
11113	TRAILER PARTS PTY LTD			\$ 964.20
11113	Other Vehicle repairs and maintenances and trailers	20/07/2022	E103075	\$ 713.86
11113	Other Vehicle repairs and maintenances and trailers	29/07/2022	E103362	\$ 250.34
17037	TREE CARE WA WESTWORKS GROUP PTY LTD AFT USSHERIDAN TRUST T/AS			\$ 193,473.21
17037	Arborists and tree services	12/07/2022	E102969	\$ 119,620.30
17037	Arborists and tree services	20/07/2022	E103181	\$ 65,852.33
17037	Arborists and tree services	29/07/2022	E103471	\$ 8,000.58
14271	TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS			\$ 17,600.00
14271	Arborists and tree services	12/07/2022	E102915	\$ 17,600.00
16197	TRIDENT PLASTICS (SA) PTY LTD			\$ 74,470.00
16197	Bin supply	29/07/2022	E103440	\$ 74,470.00
14158	TRITON ELECTRICAL CONTRACTORS PTY LTD			\$ 48,808.88
14158	Electrical and lighting maintenance supplies and services	12/07/2022	E102909	\$ 48,676.88
14158	Electrical and lighting maintenance supplies and services	29/07/2022	E103400	\$ 132.00
17588	TRUCK CENTRE WA PTY LTD			\$ 538.56

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17588	Repairs and parts as required	12/07/2022	E102988	\$ 169.40
17588	Repairs and parts as required	20/07/2022	E103196	\$ 369.16
13835	TSYR CHIAT CHEW COM EMPLOYEE			\$ 30.07
13835	Staff reimbursements	20/07/2022	E103113	\$ 30.07
12075	TURF CARE WA PTY LTD			\$ 23,564.52
12075	Turf and Equipment	20/07/2022	E103090	\$ 4,167.90
12075	Turf and Equipment	29/07/2022	E103379	\$ 19,396.62
18070	UDLA UDLA PTY LTD ATF UDLA UNIT TRUST T/AS			\$ 15,567.75
18070	Landscape design and architecture services	20/07/2022	E103212	\$ 15,567.75
14960	ULTIMO CATERING & EVENTS PTY LTD			\$ 13,294.95
14960	Catering services and supplies	12/07/2022	E102919	\$ 1,579.00
14960	Catering services and supplies	20/07/2022	E103133	\$ 7,551.40
14960	Catering services and supplies	29/07/2022	E103419	\$ 4,164.55
11592	UNITED FORKLIFT AND ACCESS SOLUTIONS UNITED EQUIPMENT PTY LIMITED T/AS			\$ 2,124.65
11592	Community events	12/07/2022	E102878	\$ 2,124.65
17241	UNLIMITED TOW & RECOVERY JAMOR (WA) PTY LTD T/AS			\$ 291.50
17241	Towing of abandoned vehicles	12/07/2022	E102974	\$ 291.50
17213	VERNON JOHN GODFREY			\$ 2,871.00
17213	Park maintenance charges	12/07/2022	E102972	\$ 2,871.00
18032	VISION FIRE DETECTION PTY LTD			\$ 111,815.00
18032	Fire equipment and maintenance services	12/07/2022	E103006	\$ 111,815.00
14064	VOCUS COMMUNICATIONS AMCOM PTY LTD T/AS			\$ 16,738.06
14064	Other IT and telecommunications expenses	29/07/2022	E103399	\$ 16,738.06
13325	WA HINO SALES & SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS			\$ 650.32
13325	Repairs and parts as required	12/07/2022	E102895	\$ 650.32
12334	WATER CORPORATION			\$ 41,913.56
12334	Water Charges	12/07/2022	E102886	\$ 8,746.61
12334	Water Charges	20/07/2022	E103094	\$ 19,711.06
12334	Water Charges	29/07/2022	E103382	\$ 13,455.89

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14848	WATERLOGIC AUSTRALIA PTY LTD			\$ 9.07
14848	Catering services and supplies	29/07/2022	E103414	\$ 9.07
11195	WATTLEUP TRACTORS NANCY & SUSAN P ZUVELA T/AS			\$ 2,583.24
11195	Plant maintenance	12/07/2022	E102867	\$ 1,377.52
11195	Plant maintenance	29/07/2022	E103366	\$ 1,205.72
13473	WC CONVENIENCE MANAGEMENT PTY LIMITED			\$ 1,945.54
13473	Other maintenance and services	12/07/2022	E102898	\$ 1,945.54
18275	WEBOTECH WA			\$ 239.95
18275	Website expenses	20/07/2022	E103223	\$ 239.95
15762	WENDY CORRICK FRIENDS OF BULL CREEK			\$ 461.43
15762	Catering services and supplies	20/07/2022	E103141	\$ 461.43
14679	WEST COAST PROFILERS			\$ 5,463.15
14679	Pavement construction and streetscape services	20/07/2022	E103126	\$ 5,463.15
10674	WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS			\$ 37,952.42
10674	Supply and installation of wintergreen- Morris Buzzacott Reserve	12/07/2022	E102857	\$ 14,535.40
10674	Supply and installation of wintergreen- Burke Drive	20/07/2022	E103065	\$ 9,161.02
10674	Supply and installation of wintergreen- WN Malcolm	29/07/2022	E103356	\$ 14,256.00
13112	WEST COAST WATERFILTER MAN			\$ 1,485.00
13112	Catering services and supplies	20/07/2022	E103101	\$ 1,485.00
16873	WESTERN AUSTRALIA POLICE			\$ 66.80
16873	HR and workforce services	29/07/2022	E103464	\$ 66.80
12319	WESTERN AUSTRALIAN LOCAL GOV ASSOC			\$ 1,859.00
12319	Local Government survey portal	29/07/2022	E103381	\$ 1,859.00
11033	WESTERN IRRIGATION PTY LTD			\$ 123.20
11033	Irrigation and watering systems	29/07/2022	E103361	\$ 123.20
16382	WESTERN RESOURCE RECOVERY PTY LTD			\$ 556.60
16382	Waste collection and disposal	29/07/2022	E103445	\$ 556.60

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
13782	WEST-SURE GROUP			\$ 2,283.89
13782	Parking meters	12/07/2022	E102903	\$ 830.07
13782	Parking meters	20/07/2022	E103111	\$ 1,453.82
17794	WHEELERS EPLATFORM LIMITED			\$ 5,000.00
17794	Electronic Equipment	20/07/2022	E103203	\$ 5,000.00
16956	WINENERGY WINCONNECT PTY LTD T/AS			\$ 86.80
16956	Electricity	20/07/2022	E103174	\$ 86.80
17704	WISDOM IN YOUR LIFE 2SE PTY LTD T/AS			\$ 2,400.00
17704	Training services	12/07/2022	E102995	\$ 2,400.00
13080	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD			\$ 24,481.60
13080	Landscaping services and supplies	29/07/2022	E103388	\$ 24,481.60
17212	WORLDLEARN PTY LTD			\$ 23,100.00
17212	IT software/licensing and maintenance	29/07/2022	E103475	\$ 23,100.00
16328	WORMALD AUSTRALIA PTY LTD			\$ 13,475.78
16328	Fire equipment and maintenance services	12/07/2022	E102939	\$ 445.50
16328	Fire equipment and maintenance services	20/07/2022	E103154	\$ 12,584.78
16328	Fire equipment and maintenance services	29/07/2022	E103443	\$ 445.50
15062	WRC MECHANICAL WA R.M CARPENTER & W.D CARPENTER T/AS			\$ 302.50
15062	Tyres	29/07/2022	E103422	\$ 302.50
18277	XAVIER RUSSELL			\$ 260.00
18277	Community events	12/07/2022	E103035	\$ 260.00
15845	YOUTH AFFAIRS COUNCIL OF WA YOUTH AFFAIRS COUNCIL OF WESTERN AUSTRALIA INC. T/AS			\$ 299.99
15845	Community services and respite	20/07/2022	E103142	\$ 299.99
14209	ZEPHYR BUILDING SOLUTIONS CAPUTI, FRANK PETER T/AS			\$ 880.00
14209	Building construction materials and services	12/07/2022	E102912	\$ 880.00
13023	ZIRCODATA PTY LTD			\$ 2,794.13
13023	Document storage and archive	12/07/2022	E102893	\$ 2,794.13
99996	SUNDRY TRUST CREDITOR			\$ 51,300.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	D C Price	Verge Bond Refund	7/07/2022	E102638	\$	1,900.00
99996	R J Hair	Verge Bond Refund	7/07/2022	E102639	\$	1,900.00
99996	Tangent Nominees Summit Homes	Verge Bond Refund	7/07/2022	E102646	\$	1,900.00
99996	Highbury Homes PL	Verge Bond Refund	7/07/2022	E102651	\$	1,900.00
99996	Rio Vista PL T/A Freedom Pools & Spas	Verge Bond Refund	7/07/2022	E102654	\$	1,900.00
99996	Hilary and Robert Retirement	Verge Bond Refund	7/07/2022	E102656	\$	1,900.00
99996	Z Bickalo	Cancelled payment	15/07/2022	E102649	-\$	1,900.00
99996	Z Bickalo	Verge Bond Refund	7/07/2022	E102649	\$	1,900.00
99996	Ms R A Kenny	Verge Bond Refund	21/07/2022	E103305	\$	1,900.00
99996	Mr J Ortin	Verge Bond Refund	21/07/2022	E103324	\$	1,900.00
99996	Vinsan Contracting Pty Ltd	Verge Bond Refund	21/07/2022	E103325	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103307	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103309	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103310	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103310	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103311	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103312	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103313	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103314	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103315	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103318	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103319	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103322	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103308	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103311	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103316	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103320	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103302	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103318	\$	1,900.00
99996	Nulook Homes Pty Ltd	Verge Bond Refund	21/07/2022	E103304	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	7/07/2022	E102641	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103317	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103317	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103319	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103320	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	21/07/2022	E103303	\$	1,900.00
99996	Holtro Group Pty Ltd	Verge Bond Refund	7/07/2022	E102642	\$	1,900.00
99996	V D'Angelo	Verge Bond Refund	7/07/2022	E102643	\$	1,900.00
99996	V D'Angelo	Verge Bond Refund	7/07/2022	E102644	\$	1,900.00
99996	Mr Z C Mistry	Verge Bond Refund	21/07/2022	E103306	\$	1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	Australian Outdoor Living (Wa) Pty Ltd	Verge Bond Refund	7/07/2022	E102653	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103309	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103313	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103315	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103307	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103308	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103312	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103314	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103322	\$	1,900.00
99996	Highbury Homes PL	Verge Bond Refund	7/07/2022	E102652	\$	1,900.00
99996	Air Roofing Co Pty Ltd	Verge Bond Refund	21/07/2022	E103323	\$	1,900.00
99996	F W Beirne	Verge Bond Refund	7/07/2022	E102655	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103301	-\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103321	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103301	\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103321	\$	1,900.00
99996	Mr K M Anthony	Verge Bond Refund	7/07/2022	E102640	\$	1,900.00
99996	C L Chance	Verge Bond Refund	7/07/2022	E102637	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	7/07/2022	E102645	\$	1,900.00
99996	Blueprint Homes (WA) Pty Ltd	Verge Bond Refund	7/07/2022	E102647	\$	1,900.00
99996	Northerly Group Aust	Verge Bond Refund	7/07/2022	E102648	\$	1,900.00
99996	Brolga Developments and Construction PL	Verge Bond Refund	7/07/2022	E102650	\$	1,900.00
99996	The Roof & Wall Doctor Pty Ltd	Verge Bond Refund	7/07/2022	E102657	\$	1,900.00
99996	Pindan Project WA PTY	Cancelled payment	25/07/2022	E103302	-\$	1,900.00
99996	Pindan Project WA PTY	Verge Bond Refund	21/07/2022	E103316	\$	1,900.00
99998	SUNDRY EFT CREDITOR				\$	91,935.65
99998	Juluwarlu Aboriginal Corporation	Payment for Goolugatup Shop Sales	11/07/2022	E102750	\$	82.50
99998	SP & BLB Togher	Refund due to overpayment by seller	11/07/2022	E102766	\$	1,435.72
99998	Mrs Barbara Goody	Age Friendly Melville Assistance AFM134	11/07/2022	E102767	\$	108.90
99998	Mrs Barbara Kavanagh	Age Friendly Melville Assistance AFM217	11/07/2022	E102775	\$	150.00
99998	Mrs K Rose	Age Friendly Melville Assistance AFM225	11/07/2022	E102779	\$	200.00
99998	Western Australian Treasury Corporation	Government guarantee fee 30 June 2022	11/07/2022	E102784	\$	5,974.32
99998	Li Tang	Reimburse volunteer's expenses	11/07/2022	E102797	\$	11.00
99998	Yvonne Doherty	Reimburse staff sustenance expenses	11/07/2022	E102799	\$	442.15
99998	Ashley Donaldson Jnr	MCA Place Names Workshop - 5/07/22	11/07/2022	E102802	\$	200.00
99998	Betty Garlett	MCA Place Names Workshop - 5/07/22	11/07/2022	E102804	\$	200.00
99998	Evonne Ee Ling Low	Sustainability rebate	11/07/2022	E102807	\$	50.00
99998	Carla Adams	Shop Sales Goolugatup	11/07/2022	E102814	\$	13.50
99998	Sam Newbon	Reimbursement reticulation reinstatement	11/07/2022	E102824	\$	161.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	P M Velho and A M Velho	Rates overpay bateman Road Mt Pleasant	11/07/2022	E102832	\$	8,000.00
99998	Frances E Schild	Refund of Seller Rebate	12/07/2022	E103040	\$	78.17
99998	Troy Park Sporting Association	My Community Grant Activate A058	20/07/2022	E103231	\$	4,315.00
99998	Ashley Donaldson Snr	Place Names decoding Workshop - 11/07/22	20/07/2022	E103233	\$	200.00
99998	Dulcie Donaldson	Place Names decoding Workshop - 11/07/22	20/07/2022	E103235	\$	200.00
99998	Erika Jardine	Refund for coil baskets workshops	20/07/2022	E103247	\$	25.00
99998	Keith and Isabelle Cole	Age Friendly Melville AFM227 & 228	20/07/2022	E103253	\$	400.00
99998	Amy Packham	Reimburse staff study expenses	20/07/2022	E103254	\$	3,735.00
99998	Meizhu Chen	Volunteer Working With Children Check	20/07/2022	E103259	\$	11.00
99998	Ardman Developments Pty Ltd	DA-2022-530 - Application Withdrawn	20/07/2022	E103266	\$	441.00
99998	Rohith Rao	Refund of Dog Registration	20/07/2022	E103271	\$	150.00
99998	Sarah Anne Ingleson	Refund of Dog Registration	20/07/2022	E103272	\$	150.00
99998	Sarah McCarley	Cloth Nappy Rebate - Workshop Refund	20/07/2022	E103274	\$	101.16
99998	Christine Reich	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103285	\$	200.00
99998	Christine Reich	MCA Places Names Workshop - 19/07/2022	21/07/2022	E103286	\$	200.00
99998	Dulcie Donaldson	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103287	\$	200.00
99998	Garrard Shaw	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103291	\$	200.00
99998	Linley Williams	Cultural Mapping Workshop - 12/07/2022	21/07/2022	E103293	\$	200.00
99998	Sacha Ogilvie	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103297	\$	200.00
99998	Zoe Clark	Refund for ticket to Coil Baskets workshop	29/07/2022	E103517	\$	25.00
99998	Fei Yuan	Working with Children's Check	29/07/2022	E103523	\$	87.00
99998	Nassrin Haghi	Working with children check - volunteer	29/07/2022	E103524	\$	11.00
99998	Betty Garlett	Place Names Workshop - 25/07/2022	29/07/2022	E103525	\$	200.00
99998	Sacha Ogilvie	Place Names Workshop - 25/07/2022	29/07/2022	E103532	\$	200.00
99998	Friends of Elizabeth Manion Park Group	My Community Grant A038	29/07/2022	E103535	\$	2,000.00
99998	Linda Williams	Replacement Newspapers x 5 for Sat 23/07	29/07/2022	E103539	\$	32.80
99998	Carrie Ashby	Sustainability rebate	29/07/2022	E103542	\$	47.50
99998	Helen Carter	Sustainability rebate	29/07/2022	E103543	\$	45.00
99998	Kate Hatley	Sustainability rebate	29/07/2022	E103544	\$	30.00
99998	Kathryn Brookes	Compost Bin Rebate	29/07/2022	E103545	\$	50.00
99998	Susan Da Luz	Sustainability rebate	29/07/2022	E103552	\$	47.45
99998	Wildbear Entertainment	Refund bond	29/07/2022	E103555	\$	326.00
99998	Ron Evans	Age Friendly Melville Assistance AFM007	29/07/2022	E103559	\$	172.00
99998	Diana Lawrence	Age Friendly Melville Assistance AFM018	29/07/2022	E103560	\$	297.00
99998	Melissa Taylor	Sustainability rebate	29/07/2022	E103547	\$	50.00
99998	Junior Goals	Activelink AL130 S Salim	11/07/2022	E102754	\$	170.00
99998	Federation of Indian Associations of WA	My Community Grant Activate A048 FMC	20/07/2022	E103230	\$	4,500.00
99998	Stephanie Baker	Refund for 2021-22 rebate	11/07/2022	E102759	\$	734.38
99998	Anh Bui	BA-2022-597 - BSL Refund only	11/07/2022	E102761	\$	61.65
99998	Bronwyn Baker	Sustainability rebate	11/07/2022	E102762	\$	50.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Public Trustee	Refund of Previous Owner rebate	11/07/2022	E102764	\$	160.43
99998	Mr Behnam Maghami	Age Friendly Melville Assistance AFM212	11/07/2022	E102778	\$	200.00
99998	Laura Donovan	Refund rates	11/07/2022	E102783	\$	472.62
99998	N A CAHILL	Refund rates	11/07/2022	E102791	\$	651.57
99998	Leigh Craft	Goolugatup Shop Sales	11/07/2022	E102820	\$	22.50
99998	Christine Reich	Place Names decoding Workshop - 11/07/22	20/07/2022	E103234	\$	200.00
99998	Donna Hales	Reimburse staff expenses	20/07/2022	E103248	\$	12.00
99998	Shirley Strickland Reserve Sporting As	DA-2020-583 - Refund - Exempt from App.	20/07/2022	E103256	\$	147.00
99998	Ashmy Pty Ltd	DA-2022-526 - Overpayment for St	20/07/2022	E103257	\$	32.00
99998	Glenda Witt	Renumber Refund for Create a Coil Basket	20/07/2022	E103269	\$	25.00
99998	Renee Elizabeth Thomson	Ticket Refund of Dog Registration	20/07/2022	E103273	\$	77.50
99998	Ashley Donaldson Jnr	MCA Places Names Workshop - 12/07/22	21/07/2022	E103282	\$	200.00
99998	Zoe Clark	Refund for Workshop	20/07/2022	E103263	\$	25.00
99998	Linley Williams	Place Names Workshop - 25/07/2022	29/07/2022	E103530	\$	200.00
99998	Irene Edwards	Age Friendly Melville Assistance AFM017	29/07/2022	E103558	\$	300.00
99998	Frances E Schild	Canceled payment	4/07/2022	E102626	-\$	78.17
99998	Mr Nicholas Orford	DA-2022-500 - Application Withdrawn	11/07/2022	E102751	\$	147.00
99998	JF & O Granich	Rates UGP Refund to Seller as requested	11/07/2022	E102756	\$	189.05
99998	Guy Louden	Reimburse for gas cylinder refill	11/07/2022	E102768	\$	86.85
99998	Mrs Margaret Logan	Age Friendly Melville Assistance AFM206	11/07/2022	E102769	\$	200.00
99998	Murdoch University Melville FC	Contribution to LED Floodlighting	12/07/2022	E103041	\$	10,000.00
99998	Mr Kian Chin	Age Friendly Melville Assistance AFM218	11/07/2022	E102774	\$	200.00
99998	Amy Sheridan	Refund of Dog Registration Tag 9650	11/07/2022	E102787	\$	150.00
99998	Felix Ross	Reimburse staff expenses	11/07/2022	E102793	\$	18.89
99998	Gerrard Shaw	MCA Place Names Workshop - 5/07/22	11/07/2022	E102808	\$	200.00
99998	Nicola Silver	Sustainability rebate	11/07/2022	E102811	\$	45.98
99998	Juluwarlu Art Group	Goolugatup Shop Sales	11/07/2022	E102818	\$	78.75
99998	Rise up Riseley Town Team	My Community Grant Activate A005 Refund	11/07/2022	E102825	\$	1,560.00
99998	Mr Ralph Douglas Smith	of dog Registration	11/07/2022	E102827	\$	30.00
99998	Dorothy Henry	Place Names decoding Workshop - 11/07/22	20/07/2022	E103236	\$	200.00
99998	Sheridan Jones	Place Names decoding Workshop - 11/07/22	20/07/2022	E103242	\$	200.00
99998	Sacha Ogilvie	Place Names decoding Workshop - 11/07/22	20/07/2022	E103243	\$	200.00
99998	Advanced Patios	DA-2022-563 - Withdrawn Application	20/07/2022	E103267	\$	147.00
99998	Irene Wright	Refund for Create a Coil Basket Ticket	20/07/2022	E103270	\$	25.00
99998	Tamara Ugle	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103298	\$	200.00
99998	Christine Reich	Place Names Workshop - 25/07/2022	29/07/2022	E103526	\$	200.00
99998	Dulcie Donaldson	Place Names Workshop - 25/07/2022	29/07/2022	E103527	\$	200.00
99998	Jinchao Feng	Compost bin rebate	29/07/2022	E103537	\$	50.00
99998	Michelle Christine Walker	Refund rates	29/07/2022	E103538	\$	826.07
99998	Olivia Desianti	Sustainability rebate	29/07/2022	E103548	\$	39.73

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Penelope Coutas	Sustainability rebate	29/07/2022	E103549	\$	50.00
99998	Murdoch University Volleyball Club	My Community Grant Activate A034	11/07/2022	E102757	\$	1,440.00
99998	Anna-Feliz Stevens	Sustainability rebate	11/07/2022	E102760	\$	50.00
99998	Mr Christopher Rose	Age Friendly Melville Assistance AFM184	11/07/2022	E102771	\$	200.00
99998	Wai Ming Chu	Sustainability rebate	11/07/2022	E102772	\$	40.50
99998	Ms Colleen Ledwith	Age Friendly Melville Assistance AFM216	11/07/2022	E102776	\$	200.00
99998	Sandra West	Reimburse staff expenses	11/07/2022	E102781	\$	180.00
99998	David Locke	Age Friendly Melville Assistance Fund	11/07/2022	E102790	\$	200.00
99998	Sandra West	Reimburse staff expenses	11/07/2022	E102795	\$	10.00
99998	Corey Jones	Reimburse volunteer expenses	11/07/2022	E102796	\$	11.00
99998	Wendy Wauchope	Reimburse volunteer's expenses	11/07/2022	E102800	\$	87.00
99998	Chinese Mums Incorporated	My Community Grant Activate A039	11/07/2022	E102815	\$	1,060.00
99998	Daniel OConner	Goolugatup Shop Sales	11/07/2022	E102816	\$	36.00
99998	Jack Caddy	Goolugatup Shop Sales	11/07/2022	E102817	\$	60.00
99998	Lisa Marrington	Goolugatup Shop Sales	11/07/2022	E102821	\$	15.00
99998	Lorraine Horsley	Staff Reimbursement	11/07/2022	E102823	\$	65.20
99998	Tamara Ugle	MCA Place Names Workshop - 5/07/22	11/07/2022	E102830	\$	200.00
99998	B Lays	Rates overpayment Aitkin Dr Winthrop	11/07/2022	E102831	\$	3,150.00
99998	Francine Fingland	Cloth Nappy Rebate - Workshop Refund	20/07/2022	E103268	\$	105.00
99998	Zoe Clark	Cancelled payment	22/07/2022	E103263	-\$	25.00
99998	Ashley Donaldson Snr	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103283	\$	200.00
99998	Dorothy Henry	MCA Places Names Workshop - 19/07/2022	21/07/2022	E103290	\$	200.00
99998	Narelle Ogilvie	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103295	\$	200.00
99998	Vickie E. Zani	MCA Places Names Workshop - 12/07/2022	21/07/2022	E103299	\$	200.00
99998	Vickie E. Zani	MCA Places Names Workshop - 19/07/2022	21/07/2022	E103300	\$	200.00
99998	Ricciardello Nominees Pty Ltd	Refund KSD and inspection – DA-2022-1069	29/07/2022	E103522	\$	2,000.00
99998	Kimberly Ryan	Sustainability rebate	29/07/2022	E103546	\$	25.50
99998	Jeffrey Byrne	Age Friendly Melville Assistance AFM012	29/07/2022	E103556	\$	300.00
99998	Anna Davison	Age Friendly Melville Assistance AFM013	29/07/2022	E103557	\$	300.00
99998	Peter Walsh	Age Friendly Melville Assistance AFM010	29/07/2022	E103561	\$	232.75
99998	Baden & Sandra Cole	Refund rates	11/07/2022	E102748	\$	486.50
99998	Craig & Tammy Adair	Overpayment by seller	11/07/2022	E102765	\$	858.45
99998	Sarah Coates	Sustainability rebate	11/07/2022	E102780	\$	50.00
99998	Cheryl Louise Dickson	Refund of Dog Registration Tag 222173 Age	11/07/2022	E102786	\$	30.00
99998	Teresa Geary	Friendly Melville Assistance Fund MCA	11/07/2022	E102789	\$	147.75
99998	Ashley Donaldson Snr	Place Names Workshop - 5/07/22 MCA	11/07/2022	E102803	\$	200.00
99998	Christine Reich	Place Names Workshop - 5/07/22 MCA	11/07/2022	E102805	\$	200.00
99998	Dulcie Donaldson	Place Names Workshop - 5/07/22 Compost	11/07/2022	E102806	\$	200.00
99998	Lee F Chung	Bin Rebate	11/07/2022	E102809	\$	50.00
99998	Narelle Ogilvie	MCA Place Names Workshop - 5/07/22	11/07/2022	E102810	\$	200.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Oral History WA Inc	2022-2023 Membership renewal	11/07/2022	E102812	\$	65.00
99998	Maggie Clazoni	Goolugatup Heathcote Shop Sales	11/07/2022	E102822	\$	75.00
99998	Friends of Blue Gum Booragoon	Reimbursement of Fees	20/07/2022	E103241	\$	2,860.00
99998	Sean De Souza	Refund of Dog Registration Tag 9452	20/07/2022	E103249	\$	150.00
99998	Tamsin De Knock	Refund workshop registration	20/07/2022	E103251	\$	105.00
99998	Hunt Settlements Trust Account	Refund rates	20/07/2022	E103252	\$	355.50
99998	Mr Francis Morisey	AFM Assistance Fund AFM0002 - Reimburse.	20/07/2022	E103262	\$	165.00
99998	Carla Moldowan	Sustainability rebate	20/07/2022	E103264	\$	50.00
99998	La Vida Homes Australia Pty Ltd	DA-2022-508 - Withdrawn Application	20/07/2022	E103265	\$	626.51
99998	Linley Williams	Cultural Mapping Workshop - 19/07/2022	21/07/2022	E103294	\$	100.00
99998	V D'Angelo and Ms J Parasiliti	Crossover Subsidy	29/07/2022	E103520	\$	495.00
99998	Sandy Jamieson	Refund for Coil Basket workshop	29/07/2022	E103521	\$	25.00
99998	Gerrard Shaw	Place Names Workshop - 25/07/2022	29/07/2022	E103529	\$	200.00
99998	Sandra Di Girolamo	Reusable Menstrual product rebate	29/07/2022	E103550	\$	50.00
99998	Juluwarlu Aboriginal Corporation	Cancelled payment	4/07/2022	E102601	-\$	82.50
99998	Ardman Developments Pty Ltd	DA-2022-531 - Application Withdrawn Bond	11/07/2022	E102752	\$	441.00
99998	Mel Maria Catholic Primary School	refund - Troy Park 14/06/2022	11/07/2022	E102753	\$	326.00
99998	Pally6157	My Community Grant Activate A046 EMLFL	11/07/2022	E102755	\$	809.00
99998	Jayden Cooke	Project Robin Hood Maintenance Funding	11/07/2022	E102758	\$	1,500.00
99998	Ardman Developments Pty Ltd	DA-2022-532 - Application withdrawn	11/07/2022	E102763	\$	441.00
99998	Julie Casali	Sustainability rebate	11/07/2022	E102773	\$	50.00
99998	Mr Tony Liew	Age Friendly Melville Assistance AFM211	11/07/2022	E102777	\$	200.00
99998	Deborah Anne Karasinski	Refund of Dog Registration Tag 223775	11/07/2022	E102785	\$	30.00
99998	W P Wright	Refund bond	11/07/2022	E102788	\$	326.00
99998	G M TRIM & D D TRIM	Refund rates	11/07/2022	E102792	\$	210.80
99998	Kely Golding	Youth Sport Grant - Leonard Golding	11/07/2022	E102801	\$	150.00
99998	Alex Malkovich	Shop Sales Goolugatp	11/07/2022	E102813	\$	22.50
99998	Sacha Ogilvie	MCA Place Names Workshop - 5/07/22 Rate	11/07/2022	E102829	\$	200.00
99998	K G Birt and S A Birt	refund	11/07/2022	E102834	\$	1,200.00
99998	Narelle Ogilvie	Place Names decoding Workshop - 11/07/22	20/07/2022	E103238	\$	200.00
99998	Friends of Ken Hurst	Reimbursement of fees	20/07/2022	E103240	\$	613.55
99998	Sarah Davis	Cloth Nappy Rebate - Workshop refund	20/07/2022	E103244	\$	99.50
99998	Tamara Ugle	Place Names decoding Workshop - 11/07/22	20/07/2022	E103245	\$	200.00
99998	Vickie E.Zani	Place Names decoding Workshop - 11/07/22	20/07/2022	E103246	\$	200.00
99998	Ashmy Pty Ltd	DA-2022-584 - Overpayment on lodgement	20/07/2022	E103260	\$	294.00
99998	Betty Garlett	MCA Places Names Workshop - 19/07/2022	21/07/2022	E103284	\$	200.00
99998	Gerrard Shaw	MCA Places Names Workshop - 19/07/2022	21/07/2022	E103292	\$	200.00
99998	P&B Masiello	Reimbursement for Working with Children	29/07/2022	E103518	\$	11.00
99998	KJERSTI GROV	Study Claim Reimbursement	29/07/2022	E103519	\$	1,790.00
99998	Vickie E, Zahni	Place Names Workshop - 25/07/2022	29/07/2022	E103533	\$	200.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
99998	Shane Sullivan	29/07/2022	E103536	\$ 87.00
99998	Julieanne Fluer Cook	29/07/2022	E103553	\$ 61.65
99998	Manjree Agarwal	11/07/2022	E102749	\$ 48.98
99998	Ms Paulina Meek	11/07/2022	E102770	\$ 190.00
99998	Davley Building Pty Ltd	11/07/2022	E102782	\$ 61.65
99998	Taryn Mildenhall	11/07/2022	E102794	\$ 105.00
99998	Mark Scarfone	11/07/2022	E102798	\$ 23.22
99998	Lauren Jane Salt & Tia Tokic	11/07/2022	E102819	\$ 281.25
99998	Tara Jayne Thomson	11/07/2022	E102826	\$ 150.00
99998	Sheridan Jones	11/07/2022	E102828	\$ 200.00
99998	S D North and D S Watson-North	11/07/2022	E102833	\$ 3,750.00
99998	Ashley Donaldson Jnr	20/07/2022	E103232	\$ 200.00
99998	Gerrard Shaw	20/07/2022	E103237	\$ 200.00
99998	Ms Rachel Elizabeth Yurak	20/07/2022	E103239	\$ 25.00
99998	Merrilyn Crosby	20/07/2022	E103250	\$ 50.00
99998	Mr M Deeks and Ms R A Kenny	20/07/2022	E103255	\$ 495.00
99998	Lauren Hardbottle	20/07/2022	E103258	\$ 11.00
99998	Mr C L Chow	20/07/2022	E103261	\$ 300.00
99998	Dulcie Donaldson	21/07/2022	E103288	\$ 200.00
99998	Dorothy Henry	21/07/2022	E103289	\$ 200.00
99998	Sheridan Jones	21/07/2022	E103296	\$ 200.00
99998	Dorothy Henry	29/07/2022	E103528	\$ 200.00
99998	Narelle Ogilvie	29/07/2022	E103531	\$ 200.00
99998	Jordan Zenke	29/07/2022	E103534	\$ 70.93
99998	Candice Duncan	29/07/2022	E103540	\$ 105.00
99998	Candice Duncan	29/07/2022	E103541	\$ 49.50
99998	Sarah Allison	29/07/2022	E103551	\$ 36.99
99998	Stephen Farrell	29/07/2022	E103554	\$ 850.00
99999	SUNDRY CHEQUE CREDITOR			\$ 644.28
99999	Mr John Rowan	12/07/2022	070834	\$ 200.00
99999	Morag Ritchie	20/07/2022	070838	\$ 61.65
99999	Mr Anthony Browning	12/07/2022	070835	\$ 182.63
99999	Mr Sambasivam Nadesan	12/07/2022	070836	\$ 200.00

Cancelled Payme	23	-\$	54,050.67
Cheque Payment	6	\$	1,233.56
EFT Payments	835	\$	7,134,046.89

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
		Total Payments	864	\$ 7,081,229.78

Payroll Payments made for July 2022	
Pay 1	6/07/2022
Westpac Bank	\$1,283,524.26
Taxation	\$383,001.00
Creditors	\$283,992.51
Advances	\$0.00
<i>Total</i>	\$1,950,517.77
Pay 2	20/07/2022
Westpac Bank	\$1,283,812.31
Taxation	\$388,151.00
Creditors	\$289,343.70
Advances	\$0.00
<i>Total</i>	\$1,961,307.01
Total Pays	\$3,911,824.78

Direct Payments made for July 2022			
Payee	Description	Bank Reference	Payment Amount
Maxxia Pty Ltd	Input tax credits for July	114068719	\$ 787.94
EasiSalary	Input tax credits for July	114068899	\$ 961.64
Department of Transport	Fleet registration for 2022-23	112815765	\$ 58,129.10
Total			\$ 59,878.68

Card Payments for July 2022

<u>Corporate Cards</u>	<u>Amount</u>
Chief Executive Officer	0.00
Director Community Development	0.00
Director Urban Planning	3.00
Director Technical Services	0.00
Director South West Group	1,641.34
Director Corporate Services	4,564.50
Total Corporate Cards	6,208.84
<u>Purchase Cards</u>	
Construction Supervisor	800.00
Civic Facilities Coordinator	402.99
Administration Coordinator (Urban Planning)	3,828.21
Fleet Coordinator	1,744.80
Coordinator Customer Relations	61.50
Library System Officer	6,817.00
Administration Coordinator (Technical Services)	6,589.36
Coordinator Community Safety Service	1,930.88
Administration Coordinator (Corporate Service)	200.00
Civic Facilities Officer	2,382.89
Neighbourhoods Coordinator	61.64
Civic Facilities Officer	1,184.50
Manager City Buildings	0.00
Governance Coordinator	622.35
Executive Assistant	40.00
Leisure Facilities Ops Officer (Melville)	4,346.87
Environmental Education Officer	321.01
Healthy Melville Coordinator	2,602.52
Healthy Melville Supervisor Aquatic Operations	1,308.69
Creative Lead & Gallery Curator	2,757.43
Environmental Maintenance Supervisor	1,070.53
Creative Lead & Museums Curator	1,116.61
Corordinator Rangers & Emergency Management	1,872.20
Collection Development Librarian (Young People)	563.19
Cultural Programs Officer (Adult)	93.30
Team Leader Libraries	0.00
Community Development Coordinator - People	2,039.90
Environmental Officer	0.00
Manager Natural Areas & Parks	1,395.36
Administration Coordinator (Community Development)	1,383.33
Collection Development Librarian	2,257.76
Senior Environmental Health Officer	117.90
Business Support Officer Libraries	1,409.63
Healthy Melville Supervisor - Sales & Promotions	6,929.87
Environmental Officer	1,415.30
Team Leader Libraries	314.94
Creative Producer Arts & Cultural Development	1,030.20
Business Support Officer Libraries	424.34
Melville SES	98.52
Events & Programming	778.84
Events & Programming	80.29
Neighbourhood Development Officer	988.00
Team Leader Libraries	341.04
Team Leader Libraries	110.00
Waste Education Officer	2,401.92
Assistant Team Leader	58.49
Assistant Team Leader	15.30
Creative Learning Producer	0.00
Assistant Team Leader	701.15
Total Purchase Cards	67,010.65
<u>American Express Card</u>	
Chief Executive Officer	2,007.42
Director Corporate Service	19,919.16
Total American Express Card	21,926.58

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