



City of
Melville

**LISTING OF PAYMENTS MADE
UNDER DELEGATED AUTHORITY**

**FOR THE PERIOD OF
MAY 2020
PRESENTED TO THE
ORDINARY MEETING OF COUNCIL
TO BE HELD
21st JULY 2020**

ITEM C20/6001

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17257	CLAUDE OUTDOOR PTY LTD			\$ 5,992.58
17257	Road signs	21/05/2020	E081780	\$ 5,992.58
15112	AABEL LINE MARKING Trustee for the Jenkyn Family Trust T/AS			\$ 816.20
15112	Road line marking	21/05/2020	E081715	\$ 816.20
10366	ABAXA WH LOCATION SERVICES PTY LTD T/AS			\$ 20,712.67
10366	Underground Service Location	21/05/2020	E081647	\$ 11,418.99
10366	Underground Service Location	28/05/2020	E081820	\$ 9,293.68
12135	ABSOLUTE RETICULATION			\$ 650.00
12135	Roads and paving supplies - concrete	28/05/2020	E081845	\$ 650.00
16145	ACCESS TECHNOLOGIES HEYTESBURY TECHNOLOGIES PTY LTD AFT HAMPEL TRUST T/AS			\$ 376.86
16145	Fencing supplies and services	13/05/2020	E081541	\$ 376.86
17252	ACO PTY TD			\$ 5,497.80
17252	Drainage services	7/05/2020	E081288	\$ 5,497.80
14888	ACTION GLASS & ALUMINIUM			\$ 25,407.54
14888	Glazing supplies and services	7/05/2020	E081220	\$ 831.44
14888	Resealed 141 panels at Melville Rec Centre	28/05/2020	E081881	\$ 24,576.10
12528	ADVAM PTY LTD			\$ 525.78
12528	Cash collection services	13/05/2020	E081503	\$ 525.78
14456	ADVANCE PRESS (2013) PTY LTD			\$ 220.00
14456	Outsourced printing	7/05/2020	E081215	\$ 220.00
16855	AIR LIQUIDE AUSTRALIA PTY LTD			\$ 1,206.48
16855	Gas	7/05/2020	E081270	\$ 436.48
16855	Gas	21/05/2020	E081763	\$ 770.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
12330	ALINTA ENERGY ALINTA SALES PTY LTD T/AS			\$ 995.80
12330	Gas	7/05/2020	E081178	\$ 102.25
12330	Gas	13/05/2020	E081501	\$ 381.80
12330	Gas	28/05/2020	E081847	\$ 511.75
17099	ALISON BANNISTER CAREER COACHING ALISON CLARE BANNISTER T/AS			\$ 295.00
17099	Entertainers	7/05/2020	E081282	\$ 295.00
13350	ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS			\$ 210.00
13350	Landscaping services and supplies	7/05/2020	E081194	\$ 210.00
13806	ALS LIBRARY SERVICES PTY LTD			\$ 4,961.86
13806	Other Library Expenses	7/05/2020	E081202	\$ 1,225.30
13806	Other Library Expenses	13/05/2020	E081518	\$ 602.16
13806	Other Library Expenses	21/05/2020	E081696	\$ 1,984.46
13806	Other Library Expenses	28/05/2020	E081863	\$ 1,149.94
16938	APPARATUS: PUBLIC ART AND CULTURAL SERVICES PTY LTD			\$ 275.00
16938	Artists and artworks	13/05/2020	E081562	\$ 275.00
14866	APPLE PTY LTD			\$ 3,932.50
14866	IT hardware	13/05/2020	E081529	\$ 3,058.00
14866	IT hardware	28/05/2020	E081880	\$ 874.50
16316	APPLECROSS/MT PLEASANT NEWS DELIVERY KRIJ ENTERPRISES PTY PLD T/AS			\$ 105.86
16316	Subscriptions	7/05/2020	E081244	\$ 105.86
15920	APPRENTICESHIP AND TRAINEESHIP COMPANY GROUP TRAINING SOUTH WEST INC. T/AS			\$ 1,356.55
15920	External training courses	7/05/2020	E081236	\$ 976.14
15920	External training courses	21/05/2020	E081728	\$ 258.39
15920	External training courses	28/05/2020	E081892	\$ 122.02

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
15333	AQUAMONIX PTY LTD			\$ 7,168.70
15333	Irrigation and watering systems	7/05/2020	E081229	\$ 2,964.50
15333	Irrigation and watering systems	13/05/2020	E081538	\$ 438.90
15333	Irrigation and watering systems	21/05/2020	E081721	\$ 3,765.30
13739	ART INSTALL LUMINARE PTY LTD T/AS			\$ 2,510.75
13739	Artists and artworks	21/05/2020	E081694	\$ 2,510.75
10014	ARTEIL (WA) PTY LTD			\$ 379.50
10014	Furniture and Fit Out	7/05/2020	E081134	\$ 379.50
16249	ARTS HUB AUSTRALIA PTY LTD			\$ 1,100.00
16249	Artists and artworks	21/05/2020	E081735	\$ 1,100.00
13219	ARTSOURCE THE ARTISTS' FOUNDATION OF WESTERN AUSTRALIA LTD T/AS			\$ 825.00
13219	Advertising and media buy	21/05/2020	E081685	\$ 825.00
17104	ARUP AUSTRALIA PTY LTD			\$ 11,000.00
17104	Road building services	21/05/2020	E081773	\$ 11,000.00
14427	ASAP PRESSURE CLEAN			\$ 630.00
14427	Commercial cleaning	7/05/2020	E081214	\$ 470.00
14427	Commercial cleaning	21/05/2020	E081708	\$ 160.00
11150	ASB MARKETING PTY LTD			\$ 4,823.50
11150	Marketing materials and promotional items	7/05/2020	E081162	\$ 4,823.50
10202	ASLAB PTY LTD			\$ 186.49
10202	Pavement construction and streetscape services	28/05/2020	E081815	\$ 186.49

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14313	ASPHALTECH PTY LTD			\$ 783,799.65
14313	Roads and paving supplies - asphalt and bitumen	7/05/2020	E081213	\$ 745.47
14313	Roads and paving supplies - asphalt and bitumen	13/05/2020	E081525	\$ 115,709.20
14313	Roads and paving supplies - asphalt and bitumen	21/05/2020	E081707	\$ 356,963.61
14313	Roads and paving supplies - asphalt and bitumen	28/05/2020	E081875	\$ 310,381.37
16248	ATELIER JV THE TRUSTEE FOR XXE UNIT TRUST T/AS			\$ 1,375.00
16248	Engineering consulting services	21/05/2020	E081734	\$ 1,375.00
19016	ATF SERVICES PTY LTD			\$ 2,125.20
19016	Temporary fencing	7/05/2020	E081296	\$ 2,125.20
13723	AURION CORPORATION PTY LTD			\$ 2,640.00
13723	IT software/licensing and maintenance	21/05/2020	E081692	\$ 1,980.00
13723	IT software/licensing and maintenance	28/05/2020	E081862	\$ 660.00
15312	AUSNET INDUSTRIES ATTICA MARINE PTY LTD T/AS			\$ 946.00
15312	Sport and recreation equipment	21/05/2020	E081720	\$ 946.00
15138	AUST WEST AUTO ELECTRICAL PTY LTD			\$ 4,148.92
15138	Vehicle Repairs and Maintenance	7/05/2020	E081227	\$ 188.00
15138	Vehicle Repairs and Maintenance	13/05/2020	E081535	\$ 1,360.57
15138	Vehicle Repairs and Maintenance	21/05/2020	E081716	\$ 524.44
15138	Vehicle Repairs and Maintenance	28/05/2020	E081886	\$ 2,075.91
11523	AUSTRALIA POST PERTH			\$ 2,346.02
11523	Postage	7/05/2020	E081168	\$ 1,841.47
11523	Postage	21/05/2020	E081668	\$ 504.55
14967	AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS			\$ 1,458.27
14967	Uniforms and corporate wardrobe	13/05/2020	E081532	\$ 1,458.27
11668	AUTOSWEEP WA THE TRUSTEE FOR THE LAMBERT FAMILY TRUST T/AS			\$ 880.00
11668	Street sweeping services	7/05/2020	E081172	\$ 880.00
13987	AV TRUCK SERVICES PTY LTD			\$ 8,358.08
13987	Vehicle Repairs and Maintenance	7/05/2020	E081207	\$ 5,428.50
13987	Vehicle Repairs and Maintenance	13/05/2020	E081521	\$ 676.77
13987	Vehicle Repairs and Maintenance	21/05/2020	E081700	\$ 1,812.81
13987	Vehicle Repairs and Maintenance	28/05/2020	E081868	\$ 440.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
15968	AVELING TONY AVELING & ASSOCIATES PTY LTD T/AS			\$ 550.00
15968	External training courses	21/05/2020	E081729	\$ 550.00
14964	AWB BUILDING CO ACCESS WITHOUT BARRIERS PTY LTD T/AS			\$ 14,123.96
14964	Building construction materials and services	7/05/2020	E081223	\$ 2,757.50
14964	Building construction materials and services	13/05/2020	E081531	\$ 1,173.53
14964	Building construction materials and services	21/05/2020	E081713	\$ 2,980.83
14964	Building construction materials and services	28/05/2020	E081884	\$ 7,212.10
10022	BAILEYS FERTILISERS AKC PTY LTD T/AS			\$ 10,311.13
10022	Landscaping services and supplies	21/05/2020	E081634	\$ 5,899.08
10022	Landscaping services and supplies	28/05/2020	E081804	\$ 4,412.05
16272	BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS			\$ 196.00
16272	Flowers	28/05/2020	E081895	\$ 196.00
16510	BAY CONCRETE GRINDING KELEKE PTY LTD T/AS			\$ 4,015.00
16510	Paving supplies and services	21/05/2020	E081747	\$ 1,705.00
16510	Paving supplies and services	28/05/2020	E081902	\$ 2,310.00
15661	BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS			\$ 5,387.85
15661	General hardware and tools	13/05/2020	E081540	\$ 828.00
15661	General hardware and tools	21/05/2020	E081726	\$ 4,362.35
15661	General hardware and tools	28/05/2020	E081891	\$ 197.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
12452	BEAUREPAIRES (MYAREE) GOODYEAR & DUNLOP TYRES (AUST) PTY LTD T/AS			\$ 18,779.17
12452	Tyres	7/05/2020	E081179	\$ 11,842.28
12452	Tyres	13/05/2020	E081502	\$ 705.38
12452	Tyres	21/05/2020	E081675	\$ 4,131.50
12452	Tyres	28/05/2020	E081849	\$ 2,100.01
16556	BIN BATH BIN BATH CORPORATION PTY LTD T/AS			\$ 457.93
16556	Plumbing maintenance supplies and services	7/05/2020	E081256	\$ 229.24
16556	Plumbing maintenance supplies and services	28/05/2020	E081905	\$ 228.69
14703	BITUMEN SURFACING			\$ 1,397.00
14703	Roads and paving supplies - asphalt and bitumen	28/05/2020	E081878	\$ 1,397.00
10027	BLACKWOODS J BLACKWOOD & SON PTY LTD T/AS			\$ 3,227.36
10027	General hardware and tools	21/05/2020	E081635	\$ 1,483.20
10027	General hardware and tools	28/05/2020	E081805	\$ 1,744.16
16936	BLUE ZOO BLUE ZOO HOLDINGS PTY LTD T/AS			\$ 503.80
16936	Business and management consulting and services	21/05/2020	E081766	\$ 503.80
15237	BOBCAT-ATTACH J.K BAUMGARTEN & T.B SHIRLEY T/AS			\$ 1,364.00
15237	Minor machinery	21/05/2020	E081717	\$ 1,364.00
16950	BOLINDA DIGITAL PTY LTD			\$ 4,400.00
16950	Library Stock	7/05/2020	E081275	\$ 4,400.00
10720	BOLINDA PUBLISHING PTY LTD			\$ 15,766.51
10720	Printed Materials	13/05/2020	E081487	\$ 15,766.51
16865	BOORAGOON PAPERS			\$ 20.85
16865	Newspaper subscriptions	21/05/2020	E081764	\$ 20.85

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10187	BORAL CONSTRUCTION MATERIALS GROUP LTD			\$ 2,442.00
10187	Pavement construction and streetscape services	7/05/2020	E081141	\$ 592.90
10187	Pavement construction and streetscape services	13/05/2020	E081476	\$ 84.70
10187	Pavement construction and streetscape services	21/05/2020	E081643	\$ 663.30
10187	Pavement construction and streetscape services	28/05/2020	E081814	\$ 1,101.10
11075	BOYA EQUIPMENT PTY LTD			\$ 652.25
11075	Plant maintenance	13/05/2020	E081491	\$ 231.76
11075	Plant maintenance	21/05/2020	E081657	\$ 279.93
11075	Plant maintenance	28/05/2020	E081831	\$ 140.56
10033	BRAKES WEST			\$ 242.00
10033	Vehicles parts and services	7/05/2020	E081135	\$ 242.00
12606	BRAMAC PTY LTD			\$ 1,890.00
12606	Irrigation and watering systems	7/05/2020	E081181	\$ 1,890.00
16739	BRIGHTMARK GROUP PTY LTD			\$ 19,465.09
16739	Commercial cleaning	7/05/2020	E081261	\$ 19,052.59
16739	Commercial cleaning	13/05/2020	E081561	\$ 247.50
16739	Commercial cleaning	21/05/2020	E081759	\$ 165.00
13160	BRIKMAKERS BGC (AUSTRALIA) PTY LTD T/AS			\$ 8,652.40
13160	Paving supplies and services	13/05/2020	E081511	\$ 2,982.73
13160	Paving supplies and services	21/05/2020	E081683	\$ 2,691.83
13160	Paving supplies and services	28/05/2020	E081854	\$ 2,977.84
10399	BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS			\$ 38,620.16
10399	Commercial cleaning	7/05/2020	E081147	\$ 8,621.34
10399	Commercial cleaning	13/05/2020	E081480	\$ 15,097.28
10399	Commercial cleaning	21/05/2020	E081648	\$ 7,237.69
10399	Commercial cleaning	28/05/2020	E081821	\$ 7,663.85

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16998	BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS			\$ 236.72
16998	Milk	7/05/2020	E081277	\$ 118.00
16998	Milk	28/05/2020	E081917	\$ 118.72
10137	BUCHER MUNICIPAL PTY LTD			\$ 15,945.67
10137	Engineering consulting services	21/05/2020	E081640	\$ 3,950.24
10137	Engineering consulting services	28/05/2020	E081811	\$ 11,995.43
16740	BUDGET RENT A CAR BUSBY INVESTMENTS PTY LTD T/AS			\$ 976.83
16740	Plant hire	7/05/2020	E081262	\$ 976.83
10004	BUILDING & CONSTRUCTION INDUSTRIAL TRAINING FUND			\$ 21,419.25
10004	Regulatory fees and government charges	27/05/2020	E081802	\$ 21,419.25
99995	BUILDING COMMISSION (Building Services Levy - BSL) DEPARTMENT OF COMMERCE T/AS			\$ 30,056.95
99995	Regulatory fees and government charges	27/05/2020	E081803	\$ 30,056.95
10036	BUNNINGS GROUP LIMITED			\$ 5,064.67
10036	Building construction materials and services	7/05/2020	E081136	\$ 2,003.54
10036	Building construction materials and services	13/05/2020	E081468	\$ 565.59
10036	Building construction materials and services	21/05/2020	E081636	\$ 2,083.47
10036	Building construction materials and services	28/05/2020	E081806	\$ 412.07
10965	CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS			\$ 754.38
10965	Painting supplies and services	7/05/2020	E081155	\$ 754.38
13016	CALTEX ENERGY WA CALTEX PETROEUM SERVICES PTY LTD T/AS			\$ 1,662.36
13016	Fuel	21/05/2020	E081681	\$ 1,662.36
16025	CAMERON CHISHOLM & NICOL WA PTY LTD			\$ 726.00
16025	Architectural and design services	7/05/2020	E081237	\$ 726.00
11733	CANNON HYGIENE AUSTRALIA PTY LTD			\$ 574.76
11733	Hygiene services	21/05/2020	E081671	\$ 574.76
15240	CAPRAL LTD			\$ 1,948.93
15240	Signage and sign writing	21/05/2020	E081718	\$ 1,948.93
17058	CAPTURE MEDIA CAUDLE INDUSTRIES PTY LTD T/AS			\$ 1,650.00
17058	Marketing and communication services	7/05/2020	E081280	\$ 1,650.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
12699	CARDNO (WA) PTY LTD			\$ 5,137.00
12699	Engineering consulting services	13/05/2020	E081507	\$ 5,137.00
15663	CASTLEDEX PTY LTD			\$ 17,292.00
15663	Furniture and Fit Out	7/05/2020	E081233	\$ 17,292.00
10044	CASTROL AUSTRALIA PTY LIMITED			\$ 1,302.27
10044	Greases and oils and lubricants	21/05/2020	E081637	\$ 1,302.27
16803	CHALLENGE CHEMICALS THE TRUSTEE FOR NEWLAND CHEMICALS UNIT TRUST T/AS			\$ 490.05
16803	Commercial cleaning	7/05/2020	E081265	\$ 490.05
17045	CHAMBER OF COMMERCE AND INDUSTRY OF WESTERN AUSTRALIA LTD			\$ 6,435.00
17045	Consulting services	21/05/2020	E081772	\$ 6,435.00
15677	CHAMPION COMPRESSORS SULLAIR AUSTRALIA PTY LTD T/AS			\$ 891.44
15677	Maintenance and services	21/05/2020	E081727	\$ 891.44
16920	CHARLES SERVICE COMPANY CSCH PTY LTD T/AS			\$ 39,228.04
16920	Commercial cleaning	7/05/2020	E081273	\$ 22,412.42
16920	Commercial cleaning	28/05/2020	E081916	\$ 16,815.62
16214	CHEMWEST ROBERTSON, DUNCAN T/AS			\$ 2,808.00
16214	Purchase or Hand Sanitiser	21/05/2020	E081732	\$ 2,808.00
10051	CHILD EDUCATION SERVICES SAQUITE PTY LTD T/AS			\$ 2,354.23
10051	Community events	7/05/2020	E081137	\$ 2,354.23

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16586	CHORUS AUSTRALIA LIMITED			\$ 5,295.24
16586	Donations, Sponsorship & Contributions	21/05/2020	E081753	\$ 5,295.24
10056	CITY OF COCKBURN			\$ 28,799.65
10056	Tip Fees	13/05/2020	E081469	\$ 28,799.65
11604	CIVIL SURVEY SOLUTIONS PTY LTD			\$ 21,978.00
11604	External training courses	7/05/2020	E081170	\$ 21,978.00
80002	CLIVE ROBERTSON COUNCILLOR			\$ 2,931.50
80002	Councillor expenses	13/05/2020	E081576	\$ 2,931.50
11187	COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS			\$ 4,522.00
11187	Pest & Weed Control	7/05/2020	E081163	\$ 780.00
11187	Pest & Weed Control	13/05/2020	E081494	\$ 2,085.00
11187	Pest & Weed Control	21/05/2020	E081659	\$ 1,657.00
13935	CONTRA-FLOW PTY LTD			\$ 41,497.35
13935	Traffic control services	7/05/2020	E081204	\$ 11,380.56
13935	Traffic control services	13/05/2020	E081520	\$ 3,411.13
13935	Traffic control services	21/05/2020	E081698	\$ 15,199.20
13935	Traffic control services	28/05/2020	E081867	\$ 11,506.46
13318	COUNTRY CLUB INTERNATIONAL PTY LTD THE TRUSTEE FOR COUNTRY CLUB INTERNATIONAL UNIT TRUST T/AS			\$ 415.80
13318	Turf and Equipment	21/05/2020	E081688	\$ 415.80
16831	COVS GPC ASIA PACIFIC T/A			\$ 2,727.67
16831	Plant purchase/Parts	7/05/2020	E081267	\$ 1,876.18
16831	Plant purchase/Parts	28/05/2020	E081912	\$ 851.49
13662	CSE COMSOURCE PTY LTD			\$ 2,867.48
13662	IT and telecommunications expenses	13/05/2020	E081516	\$ 1,422.08
13662	IT and telecommunications expenses	28/05/2020	E081861	\$ 1,445.40

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
15521	CTI COURIERS PTY LTD			\$ 534.93
15521	Couriers	7/05/2020	E081232	\$ 534.93
14409	CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS			\$ 1,929.82
14409	Plant maintenance	28/05/2020	E081876	\$ 1,929.82
12131	DATA#3 LIMITED			\$ 3,744.16
12131	IT software/licensing and maintenance	7/05/2020	E081177	\$ 3,744.16
10101	DAVID GRAY & CO PTY LTD			\$ 7,795.70
10101	Bin supply	28/05/2020	E081808	\$ 7,795.70
14051	DEPARTMENT OF FIRE AND EMERGENCY SERVICES			\$ 1,262,165.39
14051	Regulatory fees and government charges for March	21/05/2020	E081702	\$ 1,143,050.45
14051	Regulatory fees and government charges for April	28/05/2020	E081871	\$ 119,114.94
13857	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			\$ 241.00
13857	Regulatory fees and government charges	28/05/2020	E081865	\$ 241.00
11918	DEPARTMENT OF TRANSPORT WA			\$ 51.60
11918	Jetty Licence Renewal and Vehicle charges	13/05/2020	E081498	\$ 51.60
12390	DESIGN 2 AT BH MCPHERSON & SJ MCPHERSON T/AS			\$ 55.00
12390	Creative services and graphic design	28/05/2020	E081848	\$ 55.00
10213	DORMAKABA AUSTRALIA PTY LTD			\$ 484.00
10213	Maintenance and services	13/05/2020	E081477	\$ 484.00
16336	DOWN TO EARTH TRAINING & ASSESSING THE TRUSTEE FOR BKB FAMILY TRUST T/AS			\$ 3,000.00
16336	External training courses	21/05/2020	E081739	\$ 3,000.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
13572	DOWN UNDER STUMP GRINDING			\$ 11,583.00
13572	Arborists and tree services	7/05/2020	E081200	\$ 4,455.00
13572	Arborists and tree services	21/05/2020	E081690	\$ 4,554.00
13572	Arborists and tree services	28/05/2020	E081860	\$ 2,574.00
13459	DOWNER EDI WORKS PTY LTD			\$ 745.83
13459	Roads and paving supplies - asphalt and bitumen	7/05/2020	E081196	\$ 745.83
16693	DOWSING GROUP PTY LTD			\$ 69,393.07
16693	Roads and paving supplies - quarry products and rubble	7/05/2020	E081260	\$ 18,979.60
16693	Roads and paving supplies - quarry products and rubble	13/05/2020	E081559	\$ 973.94
16693	Roads and paving supplies - quarry products and rubble	21/05/2020	E081757	\$ 16,269.15
16693	Roads and paving supplies - quarry products and rubble	28/05/2020	E081909	\$ 33,170.38
18474	DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS			\$ 8,712.00
18474	Plant hire	13/05/2020	E081574	\$ 5,385.60
18474	Plant hire	28/05/2020	E081928	\$ 3,326.40
13309	DRAINFLOW SERVICES PTY LTD			\$ 24,090.00
13309	Drainage services	7/05/2020	E081192	\$ 7,700.00
13309	Drainage services	21/05/2020	E081687	\$ 10,505.00
13309	Drainage services	28/05/2020	E081856	\$ 5,885.00
80011	DUNCAN MACPHAIL COUNCILLOR			\$ 2,931.50
80011	Councillor expenses	13/05/2020	E081578	\$ 2,931.50
16794	DURACRAFT ACCIDENT REPAIR CENTRE DURACRAFT PTY LTD T/AS			\$ 2,252.83
16794	Vehicle Repairs and Maintenance	7/05/2020	E081264	\$ 1,250.00
16794	Vehicle Repairs and Maintenance	28/05/2020	E081911	\$ 1,002.83
10282	DVG MOUNTWAY MELVILLE HYUNDAI			\$ 292.59
10282	Vehicle Repairs and Maintenance	28/05/2020	E081819	\$ 292.59

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17010	E FIRE & SAFETY E GROUP HOLDINGS PTY LTD T/AS			\$ 4,367.00
17010	Fire equipment and maintenance services	21/05/2020	E081769	\$ 4,367.00
14756	ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M & S UNIT TRUST T/AS			\$ 11,726.00
14756	Landfill management services	7/05/2020	E081217	\$ 137.50
14756	Landfill management services	13/05/2020	E081528	\$ 7,601.00
14756	Landfill management services	21/05/2020	E081711	\$ 1,925.00
14756	Landfill management services	28/05/2020	E081879	\$ 2,062.50
16339	EFS TRIATHLON CLUB INC			\$ 528.00
16339	Sport and recreation subsidies	7/05/2020	E081247	\$ 528.00
16445	ELEMENT ADVISORY PTY LTD			\$ 660.00
16445	Architectural and design services	13/05/2020	E081550	\$ 660.00
16230	ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS			\$ 9,155.99
16230	Locksmith supplies and services	7/05/2020	E081240	\$ 1,613.82
16230	Locksmith supplies and services	13/05/2020	E081543	\$ 296.12
16230	Locksmith supplies and services	21/05/2020	E081733	\$ 751.19
16230	Locksmith supplies and services	28/05/2020	E081894	\$ 6,494.86
11380	EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS			\$ 141,539.06
11380	Building construction materials and services	7/05/2020	E081165	\$ 43,160.48
11380	Building construction materials and services	13/05/2020	E081496	\$ 48,780.68
11380	Building construction materials and services	21/05/2020	E081666	\$ 36,016.09
11380	Building construction materials and services	28/05/2020	E081837	\$ 13,581.81
10091	ENGINE PROTECTION EQUIPMENT			\$ 4,446.61
10091	To supply filters and other parts	7/05/2020	E081138	\$ 815.89
10091	To supply filters and other parts	13/05/2020	E081472	\$ 1,517.53
10091	To supply filters and other parts	21/05/2020	E081638	\$ 2,113.19

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
18255	ENVIROCARE SYSTEMS ENVIROCARE SYSTEMS PTY LTD T/AS			\$ 679.80
18255	Janitorial and cleaning products	21/05/2020	E081784	\$ 99.00
18255	Janitorial and cleaning products	28/05/2020	E081927	\$ 580.80
13640	EQUAL OPPORTUNITY COMMISSION			\$ 1,385.00
13640	External training courses	7/05/2020	E081201	\$ 1,385.00
16611	ERLECTIONS (WA) LIGHTFORCE ASSET PTY LTD T/AS			\$ 2,419.89
16611	Road signs	21/05/2020	E081755	\$ 2,419.89
16989	ESSENTIAL COFFEE PTY LTD			\$ 327.59
16989	Facilities management services	21/05/2020	E081768	\$ 327.59
15025	ESTATE MASTER PTY LTD			\$ 649.00
15025	IT software/licensing and maintenance	13/05/2020	E081533	\$ 649.00
16489	EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS			\$ 2,645.50
16489	Roads and paving supplies	7/05/2020	E081251	\$ 1,985.50
16489	Roads and paving supplies	28/05/2020	E081900	\$ 660.00
11292	FABRIK WELSH, MARK T/AS			\$ 2,200.00
11292	Artists and artworks	21/05/2020	E081664	\$ 2,200.00
14426	FLEET COMMERCIAL GYMNASIUMS PTY LTD			\$ 789.25
14426	Sport and recreation equipment	13/05/2020	E081527	\$ 789.25
16159	FLEET COMPLETE AUSTRALIA PTY LTD			\$ 221.50
16159	Data storage services	13/05/2020	E081542	\$ 221.50
14774	FLEX FITNESS EQUIPMENT RUBY DISTRIBUTORS PTY LTD T/AS			\$ 1,257.00
14774	Sport and recreation equipment	21/05/2020	E081712	\$ 1,257.00
10385	FLEXI STAFF			\$ 2,790.71
10385	Temporary labour	7/05/2020	E081146	\$ 2,790.71
10204	FLICK ANTICIMEX			\$ 660.85
10204	Hygiene services	21/05/2020	E081644	\$ 317.65
10204	Hygiene services	28/05/2020	E081816	\$ 343.20
14031	FORESTVALE TREES			\$ 500.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14031	Nursery supplies	7/05/2020	E081209	\$ 429.00
14031	Nursery supplies	28/05/2020	E081870	\$ 71.50
14473	FORREST HILLS SPRAYING SERVICES COATS, STEVE T/AS			\$ 59,719.85
14473	Pest & Weed Control	28/05/2020	E081877	\$ 59,719.85
11221	FUJI XEROX AUSTRALIA PTY LIMITED			\$ 888.94
11221	Photocopying and scanning services	21/05/2020	E081661	\$ 888.94
17038	GEARED CONSTRUCTION PTY LTD			\$ 22,093.26
17038	Building maintenance and services	7/05/2020	E081279	\$ 22,093.26
17020	GEORGE GEAR MAYOR			\$ 11,451.24
17020	Councillor expenses	13/05/2020	E081567	\$ 11,451.24
13360	GHD WOODHEAD GHD PTY LET T/AS			\$ 44,512.60
13360	Engineering consulting services	7/05/2020	E081195	\$ 11,182.60
13360	Engineering consulting services	28/05/2020	E081857	\$ 33,330.00
17017	GLYNIS BARBER COUNCILLOR			\$ 2,931.50
17017	Councillor expenses	13/05/2020	E081566	\$ 2,931.50
15245	GPS LINE MARKING THE TRUSTEE FOR LANE FAMILY TRUST T/AS			\$ 165.00
15245	Road line marking	7/05/2020	E081228	\$ 165.00
15101	GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS			\$ 7,163.14
15101	Graffiti removal services	7/05/2020	E081225	\$ 4,896.18
15101	Graffiti removal services	21/05/2020	E081714	\$ 2,266.96

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
15406	GRAPHIC ART MART			\$ 1,312.79
15406	Creative services and graphic design	28/05/2020	E081888	\$ 1,312.79
10685	GRASSTREES AUSTRALIA THE TRUSTEE FOR THE LEEDER FAMILY TRUST T/AS			\$ 5,637.50
10685	Nursery supplies	7/05/2020	E081152	\$ 1,419.00
10685	Nursery supplies	13/05/2020	E081485	\$ 2,046.00
10685	Nursery supplies	28/05/2020	E081826	\$ 2,172.50
16874	GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS			\$ 695.75
16874	Marketing and communication services	7/05/2020	E081271	\$ 189.75
16874	Marketing and communication services	21/05/2020	E081765	\$ 506.00
10102	GREENS HIAB SERVICES			\$ 286.00
10102	Sea Container at Point Walter	28/05/2020	E081809	\$ 286.00
15474	GROUCH & CO SPECIALTY COFFEE ROASTERS			\$ 672.00
15474	Food and beverages	21/05/2020	E081723	\$ 336.00
15474	Food and beverages	28/05/2020	E081889	\$ 336.00
15785	GROWISE G.M PRONK & L.M PRONK T/AS			\$ 544.23
15785	Landscaping services and supplies	7/05/2020	E081234	\$ 544.23
13198	HANDS ON INFECTION CONTROL			\$ 3,335.50
13198	Immunisation	7/05/2020	E081191	\$ 2,584.38
13198	Immunisation	21/05/2020	E081684	\$ 751.12
14312	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD			\$ 5,412.52
14312	Temporary labour	7/05/2020	E081212	\$ 2,868.58
14312	Temporary labour	13/05/2020	E081524	\$ 267.78
14312	Temporary labour	28/05/2020	E081874	\$ 2,276.16
10599	HEAVY AUTOMATICS PTY LTD			\$ 2,907.64
10599	Maintenance and services	13/05/2020	E081482	\$ 2,907.64

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11642	HINDS SAND SUPPLIES			\$ 4,648.60
11642	Building construction materials and services	21/05/2020	E081670	\$ 4,648.60
16705	HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS			\$ 8,277.50
16705	Architectural and design services	13/05/2020	E081560	\$ 8,277.50
11418	HOLCIM (AUSTRALIA) PTY LTD			\$ 4,832.74
11418	Roads and paving supplies - concrete	7/05/2020	E081167	\$ 2,002.99
11418	Roads and paving supplies - concrete	21/05/2020	E081667	\$ 1,574.54
11418	Roads and paving supplies - concrete	28/05/2020	E081839	\$ 1,255.21
15489	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD			\$ 29,983.97
15489	Irrigation and watering systems	7/05/2020	E081231	\$ 26,642.72
15489	Irrigation and watering systems	21/05/2020	E081725	\$ 2,796.75
15489	Irrigation and watering systems	28/05/2020	E081890	\$ 544.50
10501	HYDROQUIP PUMPS & IRRIGATION ACEMARK PTY LTD ATF THE MCFADDEN FAMILY TRUST T/AS			\$ 1,100.00
10501	Irrigation and watering systems	7/05/2020	E081150	\$ 1,100.00
16839	IES ENVIRO-SCAPES INDIGENOUS ECONOMIC SOLUTIONS PTY LTD T/AS			\$ 2,071.30
16839	Environmental consultancy services	7/05/2020	E081269	\$ 1,081.30
16839	Environmental consultancy services	21/05/2020	E081761	\$ 990.00
13353	IGA WILLAGEE THE TRUSTEE FOR THE DE ANDRADE FAMILY TRUST T/AS			\$ 31.73
13353	Catering services and supplies	13/05/2020	E081513	\$ 31.73
10114	INDUSTRIAL PROTECTIVE PRODUCTS (WA)			\$ 1,895.60
10114	General hardware and tools	7/05/2020	E081139	\$ 646.80
10114	General hardware and tools	13/05/2020	E081473	\$ 330.00
10114	General hardware and tools	21/05/2020	E081639	\$ 674.42
10114	General hardware and tools	28/05/2020	E081810	\$ 244.38
16786	INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS			\$ 111,838.00
16786	Solar Panels for LeisureFit Booragoon	21/05/2020	E081760	\$ 111,838.00
10009	INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS			\$ 13.93
10009	Hygiene services	21/05/2020	E081633	\$ 13.93
16615	INSTANT PRODUCTS HIRE INSTANT TOILETS & SHOWERS PTY LTD T/AS			\$ 11,563.68
16615	Event equipment hire	7/05/2020	E081259	\$ 700.99

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16615	Event equipment hire	13/05/2020	E081557	\$ 615.90
16615	Event equipment hire	21/05/2020	E081756	\$ 9,328.85
16615	Event equipment hire	28/05/2020	E081907	\$ 917.94
13798	INTECH CLEAN PTY LTD			\$ 1,846.00
13798	Commercial cleaning	21/05/2020	E081695	\$ 1,846.00
17225	INTEGRATED ENERGY PTY LTD			\$ 10,340.00
17225	Business and management consulting and services	7/05/2020	E081287	\$ 10,340.00
14326	INTELIFE GROUP (FORMERLY INTEWORK INC.)			\$ 565.71
14326	Commercial cleaning	13/05/2020	E081526	\$ 565.71
13811	IPWEA - AUSTRALASIA LIMITED INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LTD T/AS			\$ 4,400.00
13811	External training courses	13/05/2020	E081519	\$ 4,400.00
14872	JACKSON MCDONALD			\$ 1,100.00
14872	Legal and conveyancing services	7/05/2020	E081219	\$ 1,100.00
16349	JANINE SHEEN PHOTOGRAPHY AND FILMS SHEEN, JANINE RENEE T/AS			\$ 1,500.00
16349	Photography	13/05/2020	E081547	\$ 1,500.00
11406	JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS			\$ 34,804.00
11406	IT hardware	7/05/2020	E081166	\$ 29,804.00
11406	IT hardware	28/05/2020	E081838	\$ 5,000.00
80003	JUNE BARTON COUNCILLOR			\$ 2,931.50
80003	Councillor expenses	13/05/2020	E081577	\$ 2,931.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16279	KAREN WHEATLAND COUNCILLOR			\$ 2,931.50
16279	Councillor expenses	13/05/2020	E081544	\$ 2,931.50
12898	KATHERINE MAIR COUNCILLOR			\$ 2,631.50
12898	Councillor expenses	13/05/2020	E081508	\$ 2,631.50
16394	KENNARDS HIRE PTY LTD			\$ 1,634.00
16394	Event equipment hire	7/05/2020	E081248	\$ 1,466.00
16394	Event equipment hire	21/05/2020	E081742	\$ 168.00
12488	KERBING WEST EXTRUDED CONCRETE KERBING COCKTAIL HOLDINGS PTY LTD T/AS			\$ 13,774.42
12488	Roads and paving supplies - concrete	7/05/2020	E081180	\$ 7,804.72
12488	Roads and paving supplies - concrete	28/05/2020	E081850	\$ 5,969.70
18818	KING UPHOLSTERY SERVICES KING, KEITH BRIAN T/AS			\$ 1,287.00
18818	Gym Equipment	21/05/2020	E081785	\$ 1,287.00
11636	KLEENHEAT GAS			\$ 241.91
11636	Gas	7/05/2020	E081171	\$ 132.55
11636	Gas	13/05/2020	E081497	\$ 109.36
16770	KLEENIT PTY LTD			\$ 1,320.00
16770	Graffiti removal services	7/05/2020	E081263	\$ 858.00
16770	Graffiti removal services	28/05/2020	E081910	\$ 462.00
14944	KOMATSU AUSTRALIA			\$ 3,423.96
14944	Carry out 2000hr Service and checks	7/05/2020	E081221	\$ 3,423.96
17064	KYOCERA DOCUMENT SOLUTIONS			\$ 3,454.73
17064	Printers and multifunction devices	7/05/2020	E081281	\$ 3,454.73
11115	LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS			\$ 3,994.51
11115	Regulatory fees and government charges	7/05/2020	E081160	\$ 3,378.91
11115	Regulatory fees and government charges	21/05/2020	E081658	\$ 615.60
13646	LANDSCAPE YARD O'CONNOR			\$ 51.30
13646	Landscape design and architecture services	21/05/2020	E081691	\$ 51.30
10688	LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS			\$ 200.89
10688	Laundrying and dry cleaning	13/05/2020	E081486	\$ 200.89

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17258	LEEDERVILLE CAMERAS OXFORD RETAIL PTY LTD T/AS			\$ 1,916.00
17258	Library Expenses	28/05/2020	E081922	\$ 1,916.00
13189	LEEMING RECREATION AND INDOOR SPORTS			\$ 25,931.15
13189	Sport and recreation subsidies	28/05/2020	E081855	\$ 25,931.15
17088	LICENCES 4 WORK JUST CAREERS TRAINING PTY LTD T/AS			\$ 1,657.50
17088	Training services	28/05/2020	E081919	\$ 1,657.50
16910	LINDSAY HAY THE TRUSTEE FOR HAY FAMILY TRUST T/AS			\$ 625.00
16910	Councillor expenses	28/05/2020	E081915	\$ 625.00
10272	LINFOX ARMAGUARD PTY LTD			\$ 693.56
10272	Cash collection services	7/05/2020	E081144	\$ 99.08
10272	Cash collection services	13/05/2020	E081479	\$ 594.48
16451	LIVING TURF GREENSHED PTY LTD T/AS			\$ 2,282.46
16451	Turf and Equipment	21/05/2020	E081744	\$ 2,282.46
10577	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA			\$ 700.00
10577	Regulatory fees and government charges	28/05/2020	E081824	\$ 700.00
15475	LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS			\$ 21,621.62
15475	Landscaping services and supplies	7/05/2020	E081230	\$ 21,207.72
15475	Landscaping services and supplies	21/05/2020	E081724	\$ 413.90
10423	LOGO APPOINTMENTS HELEN PASSMORE FAMILY TRUST T/AS VENUS CORPORATION P/L T/AS			\$ 2,151.14
10423	Temporary labour Hire	7/05/2020	E081149	\$ 2,151.14
11343	M P ROGERS & ASSOCIATES PTY LTD			\$ 17,809.89
11343	Engineering consulting services	21/05/2020	E081665	\$ 17,809.89
11723	MAIN ROADS WA			\$ 6,772.32
11723	Pavement construction and streetscape services	7/05/2020	E081173	\$ 3,964.58
11723	Pavement construction and streetscape services	28/05/2020	E081841	\$ 2,807.74
10141	MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS			\$ 1,676.36
10141	Vehicle Repairs and Maintenance	7/05/2020	E081140	\$ 115.50
10141	Vehicle Repairs and Maintenance	21/05/2020	E081641	\$ 929.82

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10141	Vehicle Repairs and Maintenance	28/05/2020	E081812	\$ 631.04
14992	MAKAI ENTERPRISES R.H GLASS & P.M NASH T/AS			\$ 10,535.18
14992	Internal training expenses	7/05/2020	E081224	\$ 10,535.18
14762	MAMMOTH EQUIPMENT & EXHAUSTS MEI GROUP PTY LTD T/AS			\$ 2,197.80
14762	Fuel	7/05/2020	E081218	\$ 2,197.80
17015	MARGARET SANDFORD COUNCILLOR			\$ 3,260.50
17015	Councillor expenses	13/05/2020	E081565	\$ 2,931.50
17015	Reimbursement expenses	21/05/2020	E081770	\$ 329.00
16515	MARKETFORCE PTY LTD			\$ 13,209.74
16515	Advertising and media buy	7/05/2020	E081253	\$ 143.00
16515	Advertising and media buy	13/05/2020	E081551	\$ 12,243.20
16515	Advertising and media buy	21/05/2020	E081748	\$ 823.54
16886	MARSHALL BEATTIE AUTOMATION MARSHALL BEATTIE PTY LTD T/AS			\$ 3,094.00
16886	Vehicle Repairs and Maintenance	28/05/2020	E081914	\$ 3,094.00
14228	MASTEC AUSTRALIA PTY LTD			\$ 71,309.66
14228	Bin supply	28/05/2020	E081873	\$ 71,309.66

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
15232	MATTHEW WOODALL COUNCILLOR			\$ 2,931.50
15232	Councillor expenses	13/05/2020	E081536	\$ 2,931.50
12678	MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS			\$ 1,354.70
12678	Pest & Weed Control	7/05/2020	E081184	\$ 664.70
12678	Pest & Weed Control	13/05/2020	E081506	\$ 165.00
12678	Pest & Weed Control	21/05/2020	E081678	\$ 360.00
12678	Pest & Weed Control	28/05/2020	E081853	\$ 165.00
11270	MCLEODS BARRISTERS AND SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD & OTHERS T/AS			\$ 44,487.39
11270	Legal and conveyancing services	7/05/2020	E081164	\$ 11,168.21
11270	Legal and conveyancing services	13/05/2020	E081495	\$ 4,267.60
11270	Legal and conveyancing services	21/05/2020	E081663	\$ 7,309.49
11270	Legal and conveyancing services	28/05/2020	E081836	\$ 21,742.09
14480	MEDIA ENGINE PRINT AND DESIGN ONLINE PTY LTD T/AS			\$ 1,155.00
14480	Outsourced printing	7/05/2020	E081216	\$ 1,155.00
10879	MELVILLE HOLDEN MELVILLE MOTORS T/AS			\$ 1,196.00
10879	Vehicle Repairs and Maintenance	28/05/2020	E081827	\$ 1,196.00
16519	MELVILLE MAZDA INTEGRATED MANAGEMENT CONSULTANTS PTY LTD T/AS			\$ 721.72
16519	Vehicle Repairs and Maintenance	7/05/2020	E081254	\$ 180.43
16519	Vehicle Repairs and Maintenance	13/05/2020	E081552	\$ 180.43
16519	Vehicle Repairs and Maintenance	21/05/2020	E081749	\$ 180.43
16519	Vehicle Repairs and Maintenance	28/05/2020	E081903	\$ 180.43
13941	MELVILLE MITSUBISHI THE TRUSTEE FOR MELVILLE AUTOS UNIT TRUST T/AS			\$ 1,030.70
13941	Vehicle Repairs and Maintenance	7/05/2020	E081205	\$ 1,030.70
16638	MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS			\$ 614.40
16638	Vehicle Repairs and Maintenance	13/05/2020	E081558	\$ 367.25
16638	Vehicle Repairs and Maintenance	28/05/2020	E081908	\$ 247.15

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11138	MESSAGENET PTY LTD			\$ 220.00
11138	Telecommunication services	7/05/2020	E081161	\$ 220.00
11061	METAL ARTWORK CREATIONS TRULY AQUAMARINE HOLDINGS PTY LTD T/AS			\$ 61.00
11061	Name Badges	28/05/2020	E081830	\$ 61.00
16225	MICK DIXON			\$ 600.00
16225	Community services and respite	7/05/2020	E081239	\$ 600.00
12865	MMM WA PTY LTD			\$ 33,457.08
12865	Building construction materials and services	7/05/2020	E081186	\$ 20,695.98
12865	Building construction materials and services	21/05/2020	E081680	\$ 12,761.10
16545	MOHOMAD ARIF & AUDREY M SATAR JANELAS VERDES FINE AUSTRALIAN CERAMICS			\$ 15,160.75
16545	Artists and artworks	21/05/2020	E081751	\$ 15,160.75
17209	MOMA SOLAR MOMA PRODUCTS PTY LTD T/AS			\$ 2,361.22
17209	Electrical and lighting maintenance supplies and services	7/05/2020	E081284	\$ 1,180.61
17209	Electrical and lighting maintenance supplies and services	28/05/2020	E081921	\$ 1,180.61
15363	MOWMASTER TURF EQUIPMENT THE TRUSTEE FOR THE D & S HARRISON FAMILY TRUST T/AS			\$ 2,415.00
15363	Turf Mowing and Equipment	21/05/2020	E081722	\$ 2,415.00
10212	MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS			\$ 60.50
10212	Asbestos removal and disposal	28/05/2020	E081817	\$ 60.50
14273	MT PLEASANT BOWLING CLUB			\$ 4,653.84
14273	Financial Support to MPBC	21/05/2020	E081706	\$ 4,653.84
16897	MT PLEASANT IGA MOUNT PLEASANT SUPERMARKET PTY LTD T/AS			\$ 72.30
16897	Food and beverages	7/05/2020	E081272	\$ 72.30
14646	MURDOCH UNIVERSITY			\$ 170,563.80
14646	SMART Cities Grant	21/05/2020	E081710	\$ 170,563.80
10259	MYAREE CAR HIRE			\$ 2,755.78
10259	Vehicle Hire	7/05/2020	E081143	\$ 1,449.00
10259	Vehicle Hire	28/05/2020	E081818	\$ 1,306.78
10152	MYAREE CRANE HIRE SERVICES IVAN HOLDINGS PTY LTD T/AS			\$ 848.38

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10152	Plant hire	13/05/2020	E081474	\$ 848.38
10866	MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS			\$ 1,375.00
10866	Creative services and graphic design	7/05/2020	E081153	\$ 229.90
10866	Creative services and graphic design	13/05/2020	E081488	\$ 264.00
10866	Creative services and graphic design	21/05/2020	E081653	\$ 881.10
17677	NATIONAL ASSOCIATION FOR THE VISUAL ARTS			\$ 165.00
17677	Marketing and communication services	21/05/2020	E081782	\$ 165.00
17940	NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD			\$ 92,506.67
17940	Bush regeneration	7/05/2020	E081294	\$ 1,791.85
17940	Bush regeneration	13/05/2020	E081573	\$ 24.00
17940	Bush regeneration	21/05/2020	E081783	\$ 90,690.82
11959	NICHOLAS PAZOLLI COUNCILLOR			\$ 3,301.33
11959	Councillor expenses	13/05/2020	E081499	\$ 3,301.33
12969	NICOLE ROBINS COUNCILLOR			\$ 2,931.50
12969	Councillor expenses	13/05/2020	E081509	\$ 2,931.50
18649	NORMAN DISNEY & YOUNG NDY MANAGEMENT PTY LTD T/AS			\$ 3,492.50
18649	Engineering consulting services	28/05/2020	E081929	\$ 3,492.50
16403	NORTH METROPOLITAN CENTRAL TAFE			\$ 1,186.25
16403	Training services	7/05/2020	E081249	\$ 1,186.25
17336	NUTRIEN AG SOULTIONS LIMITED			\$ 313.06
17336	Landscaping services and supplies	7/05/2020	E081289	\$ 313.06
17208	OBAN GROUP PTY LTD			\$ 38,069.24
17208	Bull Creek Leeming Re-Roofing	13/05/2020	E081571	\$ 35,992.44
17208	Supply and Install new gutters	21/05/2020	E081776	\$ 2,076.80
13729	OCE-AUSTRALIA LIMITED (CANON GROUP)			\$ 401.12
13729	Printer ink and toner	21/05/2020	E081693	\$ 401.12
17245	OHS ALERT SPECIALIST NEWS PTY LIMITED T/AS			\$ 939.00
17245	Advertising and media buy	21/05/2020	E081778	\$ 939.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10278	OPTUS BILLING SERVICES PTY LIMITED			\$ 8,595.36
10278	Mobile phone expenses	7/05/2020	E081145	\$ 3,939.85
10278	Mobile phone expenses	21/05/2020	E081646	\$ 4,655.51
10181	P&G BODY BUILDERS			\$ 32,153.00
10181	Purchase or Tandem Trailer	13/05/2020	E081475	\$ 11,209.00
10181	Custom Sign Frames	21/05/2020	E081642	\$ 5,456.00
10181	Purchase Water Trailer	28/05/2020	E081813	\$ 15,488.00
12629	PAPERBARK TECHNOLOGIES PTY LTD			\$ 5,100.00
12629	Nursery supplies	7/05/2020	E081182	\$ 1,320.00
12629	Nursery supplies	13/05/2020	E081504	\$ 415.00
12629	Nursery supplies	21/05/2020	E081676	\$ 1,205.00
12629	Nursery supplies	28/05/2020	E081851	\$ 2,160.00
13563	PEARMANS ELECTRICAL & MECHANICAL SERVICES PTY LTD			\$ 48,899.50
13563	Electrical and lighting maintenance supplies and services	7/05/2020	E081199	\$ 16,301.58
13563	Electrical and lighting maintenance supplies and services	13/05/2020	E081515	\$ 14,166.43
13563	Electrical and lighting maintenance supplies and services	21/05/2020	E081689	\$ 6,636.41
13563	Electrical and lighting maintenance supplies and services	28/05/2020	E081859	\$ 11,795.08
10082	PENSKE POWER SYSTEMS PTY LTD			\$ 7,145.06
10082	Vehicle Repairs and Maintenance	13/05/2020	E081471	\$ 4,936.84
10082	Vehicle Repairs and Maintenance	28/05/2020	E081807	\$ 2,208.22
16835	PERTH CITY PEUGEOT THE TRUSTEE FOR PARK TRADING (2016) UNIT TRUST T/AS			\$ 2,274.65
16835	Vehicle Repairs and Maintenance	7/05/2020	E081268	\$ 830.00
16835	Vehicle Repairs and Maintenance	28/05/2020	E081913	\$ 1,444.65
16305	PERTH ENERGY PTY LTD			\$ 401.81
16305	Gas	7/05/2020	E081242	\$ 401.81
13843	PETER PRENDERGAST COM EMPLOYEE			\$ 220.78
13843	Staff reimbursements	21/05/2020	E081697	\$ 171.69
13843	Staff reimbursements	28/05/2020	E081864	\$ 49.09
11079	PIRTEK (FREMANTLE) PTY LTD			\$ 495.16
11079	Pipes and fittings services	7/05/2020	E081159	\$ 210.97
11079	Pipes and fittings services	13/05/2020	E081492	\$ 284.19

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16808	PLACEORPOINT CAMERON THOMAS CAMPBELL T/AS			\$ 385.00
16808	Creative services and graphic design	7/05/2020	E081266	\$ 385.00
16850	PLAN E LANDSPACE PTY LTD ATF BRT SERVICES UNIT TRUST T/AS			\$ 3,465.00
16850	Landscape design and architecture services	21/05/2020	E081762	\$ 3,465.00
10413	PLANTECH GROUNDS MAINTENANCE			\$ 1,012.53
10413	Park maintenance charges	7/05/2020	E081148	\$ 213.71
10413	Park maintenance charges	21/05/2020	E081649	\$ 371.40
10413	Park maintenance charges	28/05/2020	E081822	\$ 427.42
10461	PORTER CONSULTING ENGINEERS THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST T/AS			\$ 2,750.00
10461	Engineering consulting services	21/05/2020	E081650	\$ 2,750.00
16535	PRECISE AIR GROUP PTY LTD			\$ 29,771.84
16535	Air conditioning maintenance and services	7/05/2020	E081255	\$ 10,571.25
16535	Air conditioning maintenance and services	13/05/2020	E081553	\$ 11,409.02
16535	Air conditioning maintenance and services	21/05/2020	E081750	\$ 7,271.40
16535	Air conditioning maintenance and services	28/05/2020	E081904	\$ 520.17
13221	PRINT IDEAS PTY LTD			\$ 979.00
13221	Marketing and communication services	21/05/2020	E081686	\$ 979.00
17222	PRO SCOUT INTERNATIONAL PTY LTD			\$ 9,152.00
17222	IT software/licensing and maintenance	7/05/2020	E081286	\$ 4,576.00
17222	IT software/licensing and maintenance	21/05/2020	E081777	\$ 4,576.00
16558	PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG			\$ 16,286.43
16558	Temporary labour	7/05/2020	E081257	\$ 2,840.45
16558	Temporary labour	13/05/2020	E081555	\$ 7,700.00
16558	Temporary labour	21/05/2020	E081752	\$ 5,745.98
16280	QUANTUM BUILDING SERVICES PTY LTD			\$ 27,772.14
16280	Plumbing maintenance supplies and services	7/05/2020	E081241	\$ 2,865.50
16280	Plumbing maintenance supplies and services	21/05/2020	E081736	\$ 24,906.64
15897	REALMSTUDIOS PTY LTD			\$ 605.00
15897	Town planning services	7/05/2020	E081235	\$ 605.00
17445	REINO INTERNATIONAL PTY LIMITED			\$ 1,706.91

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17445	Parking meters	21/05/2020	E081781	\$ 1,486.91
17445	Parking meters	28/05/2020	E081923	\$ 220.00
11736	RELATIONSHIPS AUSTRALIA (WA) INC.			\$ 660.00
11736	HR and workforce services	7/05/2020	E081174	\$ 660.00
12002	RENT A FENCE			\$ 2,651.00
12002	Fencing supplies and services	21/05/2020	E081672	\$ 2,651.00
17528	REPLAS WA REPEAT PLASTICS WA ATF THE HERBERT FAMILY TRUST T/AS			\$ 19,678.25
17528	General recycling	7/05/2020	E081291	\$ 19,678.25
10481	RGS CONSULTING SEARLE, ROBERT GEORGE T/AS			\$ 400.00
10481	Business and management consulting and services	28/05/2020	E081823	\$ 400.00
10234	RICHGRO GARDEN PRODUCTS A RICHARDS PTY LTD T/AS			\$ 1,650.00
10234	Landscaping services and supplies	21/05/2020	E081645	\$ 1,650.00
17081	RISKWEST PTY LTD THE TRUSTEE FOR RISKWEST UNIT TRUST T/AS			\$ 4,529.80
17081	Business and management consulting and services	13/05/2020	E081570	\$ 4,529.80
16939	ROAD AND TRAFFIC SERVICES PTY LTD			\$ 385.00
16939	Road line marking	7/05/2020	E081274	\$ 385.00
11532	ROYAL LIFE SAVING SOCIETY WA INC			\$ 2,188.00
11532	Community events	7/05/2020	E081169	\$ 400.00
11532	Community events	21/05/2020	E081669	\$ 500.00
11532	Community events	28/05/2020	E081840	\$ 1,288.00
17253	SANDBOX POST PRODUCTION BEEBS VISION PTY LTD T/AS			\$ 4,000.00
17253	Other office and workplace supplies	21/05/2020	E081779	\$ 4,000.00
10615	SATELLITE SECURITY SERVICES			\$ 8,213.42
10615	Security systems/Monitoring	7/05/2020	E081151	\$ 5,885.78
10615	Security systems/Monitoring	13/05/2020	E081483	\$ 373.36
10615	Security systems/Monitoring	21/05/2020	E081651	\$ 613.48
10615	Security systems/Monitoring	28/05/2020	E081825	\$ 1,340.80
10911	SCOTT PRINTERS PTY LTD			\$ 1,791.90
10911	Outsourced printing	7/05/2020	E081154	\$ 1,791.90

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16982	SHERWOOD FLOORING PTY LTD			\$ 10,076.00
16982	Carpets and other floor coverings	13/05/2020	E081563	\$ 7,293.00
16982	Carpets and other floor coverings	21/05/2020	E081767	\$ 2,783.00
16550	SHRED-X PTY LTD			\$ 20.24
16550	Records management services	13/05/2020	E081554	\$ 20.24

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11262	SIGMA CHEMICALS			\$ 8,396.30
11262	Swimming pool costs	21/05/2020	E081662	\$ 2,315.50
11262	Swimming pool costs	28/05/2020	E081835	\$ 6,080.80
15122	SIGNATURE PAVING AND EARTHWORKS PTY LTD			\$ 26,359.56
15122	Kerbing repairs and replacements	7/05/2020	E081226	\$ 26,359.56
14214	SLATER GARTRELL SPORTS			\$ 422.40
14214	Sport and recreation equipment	7/05/2020	E081210	\$ 422.40
16407	SLAVIN ARCHITECTS PTY LTD			\$ 13,759.68
16407	Engineering consulting services	13/05/2020	E081549	\$ 13,759.68
12203	SMRC SOUTHERN METROPOLITAN REGIONAL COUNCIL			\$ 498,011.44
12203	FOGO Green waste for April 2020	13/05/2020	E081500	\$ 484,530.06
12203	Overcompaction surcharge for April 2020	28/05/2020	E081846	\$ 13,481.38
14934	SOILS AINT SOILS SPLENDID ENTERPRISES PTY LTD T/AS			\$ 114.90
14934	Landscaping services and supplies	28/05/2020	E081882	\$ 114.90
16350	SOLARGAIN PV PTY LTD			\$ 3,162.50
16350	Solar power	21/05/2020	E081741	\$ 3,162.50
17595	SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD			\$ 445.50
17595	Medical expenses	28/05/2020	E081925	\$ 445.50
16324	SOURCE SEPARATION SYSTEMS PTY LTD			\$ 65,257.70
16324	Bin supply	7/05/2020	E081245	\$ 23,797.82
16324	Bin supply	28/05/2020	E081898	\$ 41,459.88
16173	SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS			\$ 9,312.00
16173	Temporary fencing	7/05/2020	E081238	\$ 1,320.00
16173	Temporary fencing	21/05/2020	E081730	\$ 7,992.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
13969	SPANDEX ASIA PACIFIC PTY LTD			\$ 1,674.90
13969	Signage and sign writing	7/05/2020	E081206	\$ 806.63
13969	Signage and sign writing	21/05/2020	E081699	\$ 868.27
16459	SPOTTERS ASSET LOCATION PTY LTD THE TRUSTEE FOR JP & JD BROWN FAMILY TRUST T/AS			\$ 990.00
16459	Underground Service Location	7/05/2020	E081250	\$ 550.00
16459	Underground Service Location	21/05/2020	E081745	\$ 440.00
17202	SQUIRE PATTON BOGGS (AU) A.K BANTON & OTHERS T/AS			\$ 32,187.04
17202	Legal and conveyancing services	7/05/2020	E081283	\$ 20,747.04
17202	Legal and conveyancing services	28/05/2020	E081920	\$ 11,440.00
11220	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD			\$ 1,176.49
11220	External training courses	21/05/2020	E081660	\$ 511.49
11220	External training courses	28/05/2020	E081834	\$ 665.00
16281	STEVE KEPERT COUNCILLOR			\$ 2,931.50
16281	Councillor expenses	13/05/2020	E081545	\$ 2,931.50
13877	STONERIDGE QUARRIES LUNARD PTY LTD T/AS			\$ 725.76
13877	Building construction materials and services	28/05/2020	E081866	\$ 725.76
16730	STORMBOX THE DAVIES FAMILY TRUST & THE MICHAEL BOSIC FAMILY TRUST T/A			\$ 1,065.35
16730	Advertising and media buy	21/05/2020	E081758	\$ 1,065.35
17635	STRATAGREEN STRATA CORPORATION PTY LTD T/AS			\$ 8,705.48
17635	Landscaping services and supplies	7/05/2020	E081293	\$ 2,363.74
17635	Landscaping services and supplies	13/05/2020	E081572	\$ 4,690.07
17635	Landscaping services and supplies	28/05/2020	E081926	\$ 1,651.67
17047	SUCCESSFUL PROJECTS BRETT DAVID INVESTMENTS PTY. LTD T/AS			\$ 2,838.00
17047	Engineering consulting services	13/05/2020	E081569	\$ 2,838.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10080	SUNNY SIGN COMPANY PTY LTD			\$ 1,749.00
10080	Other signage and sign writing	13/05/2020	E081470	\$ 1,749.00
13539	SUPERIOR PAK PTY LTD			\$ 18,389.25
13539	Vehicle Repairs and Maintenance	7/05/2020	E081198	\$ 18,126.05
13539	Vehicle Repairs and Maintenance	13/05/2020	E081514	\$ 139.46
13539	Vehicle Repairs and Maintenance	28/05/2020	E081858	\$ 123.74
14574	SUPREME HEATING WA DONCON & CO PTY LTD T/AS			\$ 5,555.00
14574	Plumbing maintenance supplies and services	21/05/2020	E081709	\$ 5,555.00
14024	SUPREME SHADES THE TRUSTEE FOR SUPREME SHADES UNIT TRUST T/AS			\$ 825.00
14024	Outdoor furniture and shades and exercise equipment	28/05/2020	E081869	\$ 825.00
16605	SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS			\$ 241,469.55
16605	Electricity	7/05/2020	E081258	\$ 5,103.95
16605	Electricity	13/05/2020	E081556	\$ 169,737.32
16605	Electricity	21/05/2020	E081754	\$ 38,810.67
16605	Electricity	28/05/2020	E081906	\$ 27,817.61
14270	TALIS CONSULTANTS THE TRUSTEE FOR TALIS UNIT TRUST T/AS			\$ 32,450.00
14270	Auditing services	7/05/2020	E081211	\$ 27,500.00
14270	Auditing services	21/05/2020	E081705	\$ 4,950.00
16506	TCD SERVICES AUSTRALIA T.C. DRAINAGE (WA) PTY LTD T/AS			\$ 15,179.10
16506	Drainage services	7/05/2020	E081252	\$ 2,310.00
16506	Drainage services	21/05/2020	E081746	\$ 2,066.91
16506	Drainage services	28/05/2020	E081901	\$ 10,802.19
18870	TECHNOLOGY ONE LIMITED			\$ 132,441.13
18870	IT software/licensing and maintenance	7/05/2020	E081295	\$ 6,875.00
18870	IT software/licensing and maintenance	13/05/2020	E081575	\$ 125,566.13

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17523	TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS			\$ 6,962.18
17523	Mobile phone expenses	7/05/2020	E081290	\$ 3,550.62
17523	Mobile phone expenses	28/05/2020	E081924	\$ 3,411.56
16307	TENDERLINK.COM ILLION AUSTRALIA PTY T/AS			\$ 883.30
16307	Advertising and media buy	7/05/2020	E081243	\$ 168.30
16307	Advertising and media buy	21/05/2020	E081737	\$ 715.00
16308	THE HUB MARKETING COMMUNICATIONS PTY LTD			\$ 3,500.75
16308	Creative services and graphic design	28/05/2020	E081896	\$ 3,500.75
11932	THE RETIC SHOP			\$ 1,864.00
11932	Irrigation and watering systems	7/05/2020	E081175	\$ 190.00
11932	Irrigation and watering systems	28/05/2020	E081842	\$ 1,674.00
12791	THE WORM SHED			\$ 870.00
12791	Waste expenses	7/05/2020	E081185	\$ 290.00
12791	Waste expenses	21/05/2020	E081679	\$ 580.00
12076	TIGER TEK PTY LTD			\$ 5,171.32
12076	General hardware and tools	21/05/2020	E081674	\$ 298.32
12076	General hardware and tools	28/05/2020	E081844	\$ 4,873.00
11177	TIM MACFARLANE REID			\$ 3,300.00
11177	Artists and artworks	13/05/2020	E081493	\$ 3,300.00
15243	TIMBERSCAPES PTY LTD			\$ 19,937.50
15243	Building construction materials and services	13/05/2020	E081537	\$ 7,903.50
15243	Building construction materials and services	21/05/2020	E081719	\$ 8,019.00
15243	Building construction materials and services	28/05/2020	E081887	\$ 4,015.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11019	TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS			\$ 1,762.95
11019	Vehicles parts and services	7/05/2020	E081156	\$ 273.80
11019	Vehicles parts and services	13/05/2020	E081489	\$ 1,110.10
11019	Vehicles parts and services	21/05/2020	E081654	\$ 128.65
11019	Vehicles parts and services	28/05/2020	E081828	\$ 250.40
16433	TJS SERVICES GROUP PTY LTD FACILITIES FIRST AUSTRALIA PTY LTD T/AS			\$ 36,930.08
16433	Commercial cleaning	21/05/2020	E081743	\$ 36,930.08
17007	TOMAS FITZGERALD COUNCILLOR			\$ 2,931.50
17007	Councillor expenses	13/05/2020	E081564	\$ 2,931.50
15065	TONY PANKIW TONY JAMES PANKIW			\$ 275.00
15065	Artists and artworks	13/05/2020	E081534	\$ 275.00
11020	TOTAL EDEN PTY LIMITED			\$ 2,778.41
11020	Irrigation and watering systems	7/05/2020	E081157	\$ 536.63
11020	Irrigation and watering systems	21/05/2020	E081655	\$ 106.09
11020	Irrigation and watering systems	28/05/2020	E081829	\$ 2,135.69
12663	TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS			\$ 7,607.48
12663	Uniforms and corporate wardrobe	7/05/2020	E081183	\$ 396.00
12663	Uniforms and corporate wardrobe	13/05/2020	E081505	\$ 65.12
12663	Uniforms and corporate wardrobe	21/05/2020	E081677	\$ 2,086.98
12663	Uniforms and corporate wardrobe	28/05/2020	E081852	\$ 5,059.38
10214	T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEP A PTY LTD T/AS			\$ 1,257.50
10214	Turf and Equipment	13/05/2020	E081478	\$ 1,257.50
16337	TRAFFIC SYSTEMS WEST ENNIS TRAFFIC SAFEY SOLUTIONS PTY LTD T/AS			\$ 1,485.00
16337	Traffic control services	21/05/2020	E081740	\$ 1,485.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17037	TREE CARE TREE CARE WA PTY LTD ATF USSHERIDAN TRUST T/AS			\$ 108,495.53
17037	Arborists and tree services	7/05/2020	E081278	\$ 56,271.05
17037	Arborists and tree services	13/05/2020	E081568	\$ 5,234.93
17037	Arborists and tree services	21/05/2020	E081771	\$ 23,895.31
17037	Arborists and tree services	28/05/2020	E081918	\$ 23,094.24
14271	TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS			\$ 119,892.71
14271	Arborists and tree services	13/05/2020	E081523	\$ 119,892.71
14021	TRENCHBUSTERS PTY LTD			\$ 2,660.00
14021	Plant hire	7/05/2020	E081208	\$ 1,260.00
14021	Plant hire	13/05/2020	E081522	\$ 630.00
14021	Plant hire	21/05/2020	E081701	\$ 770.00
16197	TRIDENT PLASTICS (SA) PTY LTD			\$ 63,360.00
16197	Bin supplies	21/05/2020	E081731	\$ 31,680.00
16197	Bin supplies	28/05/2020	E081893	\$ 31,680.00
14158	TRITON ELECTRICAL CONTRACTORS PTY LTD			\$ 33,776.05
14158	Electrical and lighting maintenance supplies and services	21/05/2020	E081704	\$ 1,182.50
14158	Electrical and lighting maintenance supplies and services	28/05/2020	E081872	\$ 32,593.55
17195	TRUCKLINE SPECIALIST WHOLESALERS PTY LTD T/AS			\$ 643.26
17195	Vehicle services	21/05/2020	E081775	\$ 643.26
13034	TRUE BLUE CONTAINERS TRUE BLUE CONTAINERS (2005) PTY LTD T/AS			\$ 102.30
13034	Sheds and storage equipment	7/05/2020	E081188	\$ 102.30
13835	TSYR CHIAT CHEW COM EMPLOYEE			\$ 15.45
13835	Staff reimbursements	7/05/2020	E081203	\$ 15.45

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
12075	TURF CARE WA PTY LTD			\$ 71,711.00
12075	Turf and Equipment	7/05/2020	E081176	\$ 54,912.00
12075	Turf and Equipment	21/05/2020	E081673	\$ 8,648.00
12075	Turf and Equipment	28/05/2020	E081843	\$ 8,151.00
16320	TURNER & TOWNSEND PTY LTD			\$ 8,250.00
16320	Business and management consulting and services	28/05/2020	E081897	\$ 8,250.00
14960	ULTIMO CATERING & EVENTS PTY LTD			\$ 2,983.85
14960	Catering services and supplies	7/05/2020	E081222	\$ 802.35
14960	Catering services and supplies	13/05/2020	E081530	\$ 435.00
14960	Catering services and supplies	28/05/2020	E081883	\$ 1,746.50
15458	ULVERSCROFT LARGE PRINT BOOKS ULVERSCROFT LARGE PRINT (AUSTRALIA) PTY LTD T/AS			\$ 3,586.96
15458	Library Stock	13/05/2020	E081539	\$ 3,586.96
17213	VERNON JOHN GODFREY			\$ 733.59
17213	Park maintenance charges	7/05/2020	E081285	\$ 733.59
14064	VOCUS COMMUNICATIONS AMCOM PTY LTD T/AS			\$ 15,632.56
14064	Other IT and telecommunications expenses	21/05/2020	E081703	\$ 15,632.56
11106	VOLUNTEERING WA VOLUNTEER CENTRE OF WESTERN AUSTRALIA T/AS			\$ 660.00
11106	Other memberships	28/05/2020	E081832	\$ 660.00
13325	WA HINO SALES & SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS			\$ 833.42
13325	Vehicle services and repairs	7/05/2020	E081193	\$ 141.43
13325	Vehicle services and repairs	13/05/2020	E081512	\$ 691.99
12334	WATER CORPORATION			\$ 32,542.19
12334	Hydro	7/05/2020	070617	\$ 2,162.52
12334	Hydro	13/05/2020	070619	\$ 8,598.52
12334	Hydro	21/05/2020	070624	\$ 20,773.95
12334	Hydro	28/05/2020	070628	\$ 1,007.20
11195	WATTLEUP TRACTORS NANCY & SUSAN P ZUVELA T/AS			\$ 210.10
11195	Plant maintenance	28/05/2020	E081833	\$ 210.10
13473	WC CONVENIENCE MANAGEMENT PTY LTD			\$ 1,945.54
13473	Maintenance and services	7/05/2020	E081197	\$ 1,945.54

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
11031	WEMBLEY CEMENT HUMES CONCRETE PRODUCTS & HOLCIM (AUSTRALIA) PTY LTD T/AS			\$ 6,179.94
11031	Pipes and fittings services	7/05/2020	E081158	\$ 4,014.08
11031	Pipes and fittings services	13/05/2020	E081490	\$ 742.90
11031	Pipes and fittings services	21/05/2020	E081656	\$ 1,422.96
10674	WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS			\$ 13,574.00
10674	Turf and Equipment	13/05/2020	E081484	\$ 110.00
10674	Turf and Equipment	21/05/2020	E081652	\$ 13,464.00
13112	WEST COAST WATERFILTER MAN			\$ 655.00
13112	Catering services and supplies	7/05/2020	E081190	\$ 165.00
13112	Catering services and supplies	13/05/2020	E081510	\$ 490.00
10507	WESTBOOKS JD CAFFEY & CAFFEY FAMILY TRUST T/AS			\$ 304.01
10507	Other Library Stock	13/05/2020	E081481	\$ 304.01
16382	WESTERN RESOURCE RECOVERY PTY LTD			\$ 550.39
16382	Waste collection and disposal	13/05/2020	E081548	\$ 550.39
13782	WEST-SURE GROUP			\$ 1,078.11
13782	Parking meters	13/05/2020	E081517	\$ 1,078.11
13080	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD			\$ 17,750.70
13080	Landscaping services and supplies	7/05/2020	E081189	\$ 10,761.30
13080	Landscaping services and supplies	21/05/2020	E081682	\$ 6,989.40
10225	WORK CLOBBER			\$ 148.50
10225	Uniforms and corporate wardrobe	7/05/2020	E081142	\$ 148.50
16328	WORMALD AUSTRALIA PTY LTD			\$ 299,009.95
16328	Fire equipment and maintenance services	7/05/2020	E081246	\$ 253.00
16328	Fire equipment and maintenance services	13/05/2020	E081546	\$ 319.00
16328	Fire equipment and maintenance services	21/05/2020	E081738	\$ 194.33
16328	Fire equipment and maintenance services	28/05/2020	E081899	\$ 298,243.62
15062	WRC MECHANICAL WA R.M CARPENTER & W.D CARPENTER T/AS			\$ 550.00
15062	Tyres	28/05/2020	E081885	\$ 550.00
17633	WREN OIL THE TRUSTEE FOR WREN FAMILY TRUST T/AS			\$ 379.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount	
17633	Waste collection and disposal	7/05/2020	E081292	\$ 379.50	
16994	XTREME BOUNCE PARTY HIRE LA MOTTE, NICOLE PATRICIA T/AS			\$ 1,200.00	
16994	Event equipment hire	7/05/2020	E081276	\$ 1,200.00	
17173	YACHT GROT YACHT GROT 1985 PTY LTDT/AS			\$ 858.00	
17173	Building maintenance and services	21/05/2020	E081774	\$ 858.00	
13023	ZIRCODATA PTY LTD			\$ 2,177.59	
13023	Document storage and archive	7/05/2020	E081187	\$ 2,177.59	
99996	SUNDRY TRUST CREDITOR			\$ 109,300.00	
99996	Create Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081313	\$ 1,900.00
99996	Ranlak Pty Ltd	Verge Bond Refund	7/05/2020	E081315	\$ 1,900.00
99996	C Graham	Verge Bond Refund	7/05/2020	E081316	\$ 1,900.00
99996	Essential First Choice Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081318	\$ 1,800.00
99996	Essential First Choice Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081320	\$ 1,900.00
99996	Addstyle Constructions Pty Ltd	Verge Bond Refund	7/05/2020	E081323	\$ 1,900.00
99996	Red Ink Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081324	\$ 1,900.00
99996	Red Ink Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081325	\$ 1,900.00
99996	Red Ink Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081326	\$ 1,900.00
99996	P J Cormack	Verge Bond Refund	7/05/2020	E081327	\$ 1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	7/05/2020	E081328	\$ 1,900.00
99996	Richard Thorneloe and Geoffrey Rice	Verge Bond Refund	7/05/2020	E081329	\$ 1,900.00
99996	Buildinglines Approvals Pty Ltd	Verge Bond Refund	7/05/2020	E081332	\$ 1,900.00
99996	Barrier Reef Pools Perth	Verge Bond Refund	7/05/2020	E081333	\$ 1,900.00
99996	R Attiwell	Verge Bond Refund	7/05/2020	E081335	\$ 1,900.00
99996	Civil Con Holdings Pty Ltd	Verge Bond Refund	7/05/2020	E081336	\$ 1,900.00
99996	Antonelli Investments T/A Vision One	Verge Bond Refund	20/05/2020	E081600	\$ 1,900.00
99996	Mark Diedricks	Verge Bond Refund	20/05/2020	E081601	\$ 1,900.00
99996	Stannard Group Pty Ltd	Verge Bond Refund	20/05/2020	E081602	\$ 1,800.00
99996	Coastview Australia Pty Ltd	Verge Bond Refund	20/05/2020	E081604	\$ 1,800.00
99996	J-Corp Pty Ltd	Verge Bond Refund	20/05/2020	E081605	\$ 1,900.00
99996	G J Caldwell	Verge Bond Refund	20/05/2020	E081607	\$ 1,900.00
99996	Webb and Brown-Neaves Pty Ltd	Verge Bond Refund	20/05/2020	E081608	\$ 1,800.00
99996	Pindan Constructions Pty Ltd	Verge Bond Refund	20/05/2020	E081609	\$ 1,900.00
99996	C Del Paggio	Verge Bond Refund	20/05/2020	E081610	\$ 1,800.00
99996	Pindan Constructions Pty Ltd	Verge Bond Refund	20/05/2020	E081611	\$ 1,900.00
99996	Ventura Home Group Pty Ltd	Verge Bond Refund	20/05/2020	E081612	\$ 1,900.00
99996	S Sljivic	Verge Bond Refund	20/05/2020	E081613	\$ 1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	B D Coster	Verge Bond Refund	20/05/2020	E081614	\$	1,900.00
99996	Ashmy Pty Ltd	Verge Bond Refund	20/05/2020	E081615	\$	1,900.00
99996	Spyda Constructions Pty Ltd	Verge Bond Refund	20/05/2020	E081616	\$	1,900.00
99996	Ben Trager Homes Pty Ltd	Verge Bond Refund	20/05/2020	E081617	\$	1,800.00
99996	K A Wallace	Verge Bond Refund	20/05/2020	E081622	\$	1,900.00
99996	Ko Property Developments Pty Ltd	Verge Bond Refund	20/05/2020	E081623	\$	1,900.00
99996	North Beach Nominees T/A Jag Demolition	Verge Bond Refund	20/05/2020	E081626	\$	1,900.00
99996	North Beach Nominees T/A Jag Demolition	Verge Bond Refund	20/05/2020	E081627	\$	1,900.00
99996	Civil Con Holdings T/A Jag Dmolition	Verge Bond Refund	20/05/2020	E081628	\$	1,900.00
99996	Brajkovich Demolition and Salvage (WA)	Verge Bond Refund	20/05/2020	E081631	\$	1,900.00
99996	Brajkovich Demolition and Salvage (WA)	Verge Bond Refund	20/05/2020	E081632	\$	1,900.00
99996	M R TRAVIS	Cancelled Payment	27/05/2020	E081624	-\$	1,900.00
99996	Custombuilt Homes Pty Ltd	Verge Bond Refund	20/05/2020	E081599	\$	1,900.00
99996	S Sylva	Verge Bond Refund	20/05/2020	E081606	\$	1,900.00
99996	S & L Salvage & Demolition	Verge Bond Refund	7/05/2020	E081312	\$	1,900.00
99996	Danmar Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081317	\$	1,800.00
99996	Buildinglines Approvals Pty Ltd	Verge Bond Refund	7/05/2020	E081330	\$	1,900.00
99996	P J Nofal	Verge Bond Refund	20/05/2020	E081621	\$	1,900.00
99996	L J Wellings	Verge Bond Refund	20/05/2020	E081625	\$	1,900.00
99996	Ball & Bryant Group Pty Ltd	Verge Bond Refund	20/05/2020	E081629	\$	1,900.00
99996	Nulook Homes Pty Ltd	Verge Bond Refund	20/05/2020	E081603	\$	1,800.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	7/05/2020	E081321	\$	1,800.00
99996	D A Amara	Verge Bond Refund	7/05/2020	E081322	\$	1,900.00
99996	JSA Contracting Pty Ltd	Verge Bond Refund	20/05/2020	E081620	\$	1,900.00
99996	Brajkovich Demolition and Salvage (WA)	Verge Bond Refund	20/05/2020	E081630	\$	1,900.00
99996	D Covich	Verge Bond Refund	7/05/2020	E081314	\$	1,900.00
99996	Essential First Choice Homes Pty Ltd	Verge Bond Refund	7/05/2020	E081319	\$	1,900.00
99996	Mrs L H Ong	Verge Bond Refund	20/05/2020	E081618	\$	1,900.00
99996	Red Ink Homes Pty Ltd	Verge Bond Refund	20/05/2020	E081619	\$	1,900.00
99996	J M Anderson	Verge Bond Refund	7/05/2020	E081331	\$	1,900.00
99996	Jag Demolition	Verge Bond Refund	7/05/2020	E081334	\$	1,900.00
99996	M R TRAVIS	Verge Bond Refund	20/05/2020	E081624	\$	1,900.00
99998	SUNDRY EFT CREDITOR				\$	27,143.35
99998	WINTHROP DEXERITY CONSULTANTS	Credit due to demolition of dwelling	7/05/2020	E081300	\$	164.62
99998	E M MARIOTTI	Previous Owner Rebate Refund Ass 597088	7/05/2020	E081302	\$	770.95
99998	Brajkovich Demolition and Salvage (Wa)	Braemar Village. BA-2020-744 & 755 Merge	7/05/2020	E081306	\$	2,210.00
99998	AUSTIN DEVELOPMENTS	DA-2020-439 Application Withdrawn	7/05/2020	E081307	\$	19.65
99998	H M C TANNER	Refund of Sellers Rebate	7/05/2020	E081308	\$	784.46
99998	SANDRA PITCHER	Reimbursement for Meeting Catering	7/05/2020	E081311	\$	49.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	BARRIER REEF POOLS	CTF Paid Online BA-2020-715	13/05/2020	E081580	\$	110.00
99998	FREEDOM POOLS	CTF Paid Online BA-2020-532	13/05/2020	E081582	\$	43.75
99998	ANNABELLE GOMES	Compost Bin Rebate	13/05/2020	E081584	\$	45.00
99998	SUZANNE FRANKLIN	Compost Bin Rebate	13/05/2020	E081587	\$	50.00
99998	DEBORAH FERRARO	Reimbursement for Coffee Vouchers	13/05/2020	E081589	\$	200.00
99998	S J AND G R CLEMENT	Refund due to overpayment	13/05/2020	E081591	\$	307.40
99998	PHILIP TRIBBICK	Compost Bin Rebate	13/05/2020	E081596	\$	50.00
99998	Mr Z H Wong and Ms J Y H Hii	Crossover Subsidy	21/05/2020	E081787	\$	495.00
99998	Megan Trench	Refund Dog Registration Fees Ref: 541623	21/05/2020	E081788	\$	20.00
99998	M J WILDIE	Refund for Interims Ass 213595	13/05/2020	E081590	\$	945.96
99998	May Hogan	Cat Sterilisation Subsidy Ref: 71168	21/05/2020	E081790	\$	40.00
99998	BAHMAN ALIMORADIAN	Refund due to pensioner rebate As 590273	28/05/2020	E081936	\$	210.25
99998	MS VICKI LAMBERT	Reimbursement to resident for damage	28/05/2020	E081938	\$	1,404.92
99998	KAMA-LEE LEIS	Purchase of Milk	7/05/2020	E081298	\$	6.60
99998	DM & JR MUSGROVE	Credit due to demolition of property	7/05/2020	E081299	\$	252.26
99998	JOHN MELVILLE HAMILTON	Uncertified Application Fee 2158281	7/05/2020	E081301	\$	105.00
99998	FELICE AND NINA TARANTO	Refund due to property being sold	7/05/2020	E081303	\$	137.35
99998	MICHAEL MCGIVERN	Resident paid additional installment	7/05/2020	E081304	\$	633.35
99998	TRISTIAN WATSON	Reimbursement for Fuel	7/05/2020	E081305	\$	10.00
99998	Mr and Mrs Triplett	Crossover Subsidy	13/05/2020	E081579	\$	495.00
99998	BARRIER REEF POOLS	CTF Paid online BA-2020-685	13/05/2020	E081581	\$	72.50
99998	MELVILLE CRICKET CLUB	Payment of Inv -0151 Water Fountain	13/05/2020	E081588	\$	4,398.60
99998	REDSTONE CONSTRUCTION PTY LTD	Verge Bond Refund BA-2020-756	13/05/2020	E081594	\$	2,000.00
99998	STEVEN LEE	Compost Bin Rebate	13/05/2020	E081595	\$	50.00
99998	FRIENDS OF ATTADALE FORESHORE INC	Insurance Cover Renewal	13/05/2020	E081598	\$	460.00
99998	RH PROPERTY	Funds required due to COVID-19 deferral	21/05/2020	E081791	\$	1,000.00
99998	MR D TRENCH AND MRS M TRENCH	Refund requested as interest removed	21/05/2020	E081794	\$	170.76
99998	MCI BUILDING COMPANY PTD LTD	Application Withdrawn DA-2020-501	21/05/2020	E081797	\$	110.25
99998	MR P BANKS	Verge Bond Refund BA-2008-296	21/05/2020	E081798	\$	600.00
99998	ULTIMATE ADDITIONS	Application Withdrawn as Compliant 75%	21/05/2020	E081799	\$	110.25
99998	BAHMAN ALIMORADIAN	Refund overpaid rates	21/05/2020	E081800	\$	210.25
99998	KAMA-LEE-LEIS	Aussie Natural Spring Water 10L	28/05/2020	E081931	\$	8.34
99998	GARY EDWARD JOHN HARLEN	DA-2020-326 Application Withdrawn	28/05/2020	E081932	\$	330.75
99998	BICTON ENVIRONMENTAL ACTION GROUP'	Volunteer Group Public Liability Ins	28/05/2020	E081935	\$	550.00
99998	DPG SERVICES	Refund due to interims	7/05/2020	E081310	\$	266.27
99998	ESSENTIAL FIRST CHOICE HOMES PTY LTD	CTF Paid Online BA-2020-572	13/05/2020	E081583	\$	528.95
99998	SAM MCHARG	Compost Bin Rebate	13/05/2020	E081585	\$	50.00
99998	GABRIELLA LA MACCHIA	Compost Bin Rebate	13/05/2020	E081586	\$	50.00
99998	G H AND C M HEPPEKAUSEN	Rebate Refund Ass 312140	13/05/2020	E081592	\$	970.50
99998	J P HAYES AND L F HAYES	Pensioner Rebate Ass 372607	13/05/2020	E081593	\$	286.82

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	URBANE PROJECTS PTY LTD	Compliant with DA Requirments 2020-374	13/05/2020	E081597	\$	110.00
99998	M J WILDIE	Cancelled Payment	18/05/2020	E081590	-\$	945.96
99998	DEBORAH CAMPBELL	Refund due to extra payment Ass130864	21/05/2020	E081793	\$	437.85
99998	THE ESTATE OF THE LATE SHIRLEY BARRETT	Refund due to Pensioner rebate	21/05/2020	E081795	\$	903.85
99998	PHILIP MERENDINO	Compost Bin Rebate	21/05/2020	E081796	\$	50.00
99998	ANN STICKLAND	Rebate Refund for Ass 169201	21/05/2020	E081801	\$	965.00
99998	NIGEL KINGDON	BA 2020-886 Bond Refund	28/05/2020	E081934	\$	2,000.00
99998	ALLSTYLE PATIOS	DA-2020-505 Compliant Application	28/05/2020	E081937	\$	147.00
99998	DANMAR DEVELOPMENTS PTY LTD	Full fee refund Withdrawn BA 2020-579	7/05/2020	E081297	\$	166.65
99998	HARRY BUCK	WWCC, ziplock bags, hand towels	7/05/2020	E081309	\$	203.49
99998	M J WILDIE	Refund for Interims Ass 213595	21/05/2020	E081786	\$	945.96
99998	Guy Farrington	Refund Dog Registration Fees Ref: 709949	21/05/2020	E081789	\$	100.00
99998	MELISSA SIMPSON	Overpayment -little leaf co	21/05/2020	E081792	\$	10.00
99998	Tuck Construction	Refund BA-2020-184	28/05/2020	E081930	\$	166.65
99998	REBECCA EVANS	Compost Bin rebate	28/05/2020	E081933	\$	45.00
99998	BARRIER REEF POOLS	Refund to BCITF Fees BA 2020-856	28/05/2020	E081939	\$	53.10
99999	SUNDRY CHEQUE CREDITOR				-\$	573.05
99999	MELISSA SIMPSON	Cancelled Payment	20/05/2020	070412	-\$	10.00
99999	WEST AUSTRALIAN ALTERNATIVE ENERGY	Application not required BA 2020-400	13/05/2020	070623	\$	5,664.80
99999	MR M WILLIS	Refund for No Pool Ass 161398	28/05/2020	070629	\$	401.95
99999	ANN STICKLAND	Cancelled Payment	20/05/2020	070174	-\$	965.00
99999	PRIMEWEST PTY	Cancelled Payment	12/05/2020	070609	-\$	5,664.80

Cancelled Payme	5	-\$	9,485.76
Cheque Payment	6	\$	38,608.94
EFT Payments	675	\$	6,374,633.58
Total Payments	686	\$	6,403,756.76

Card Payments for May2020

Corporate Cards	Amount
Chief Executive Officer	96.30
Director Community Development	-1,336.44
Director Technical Services	18.25
Director Urban Planning	18.25
Director South West Group	-2,939.61
Director Corporate Services	743.30
Total Corporate Cards	-3,399.95

Purchase Cards

Construction Supervisor	740.49
Civic Facilities Coordinator	930.46
Leisure Facilities Ops Officer (Booragoon)	1,039.89
Leisure Facilities Ops Officer (Melville)	3,017.23
Administration Coordinator (Community Development)	15.00
Administration Coordinator (Urban Planning)	850.56
Civic Facilities Officer	474.50
Fleet Coordinator	1,723.10
Coordinator Customer Relations	253.21
Library System Officer	9,374.76
Library Administration Officer	2,624.18
Administration Coordinator (Technical Services)	1,878.80
Community Development Coordinator - Places	342.16
Coordinator Community Safety Service	683.85
Administration Coordinator (Corporate Service)	15.00
Environmental Education Officer	238.95
Community Events Officer	1,557.54
Civic Facilities Officer	510.71
Governance Coordinator	15.00
Manager Natural Areas & Parks	28.41
Manager City Buildings	15.00
Executive Assistant	15.00
Melville SES	1,474.35
Healthy Melville Coordinator	674.70
Healthy Melville Supervisor Aquatic Operations	750.85
Gallery Curator	521.19
Environmental Maintenance Supervisor	1,121.06
Museums Curator	449.93
Corordinator Rangers & Emergency Management	85.00
Program Development Librarian	3,172.24
Hub West Librarian	15.00
Hub West Librarian	1,286.40
Community Development Coordinator - People	138.42
Environmental Officer	15.00
Learning & Outreach Librarian	15.00
Environmental Education Officer	15.00
Collection Development Librarian	3,709.27
Senior Environmental Health Officer	15.00
Total Purchase Cards	39,802.21

American Express Card

Chief Executive Officer	1,162.31
Director Corporate Service	1,752.50
Total American Express Card	2,914.81

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

Payroll Payments made for May 2020

Pay 23	13/05/2020
Westpac Bank	\$1,078,658.49
Taxation	\$353,384.00
Creditors	\$253,186.71
Advances	\$0.00
<i>Total</i>	\$1,685,229.20
Pay 24	27/05/2020
Westpac Bank	\$1,051,752.09
Taxation	\$342,615.00
Creditors	\$251,085.48
Advances	\$8,377.33
<i>Total</i>	\$1,653,829.90
Total Pays	\$3,339,059.10

Direct Payments made for May 2020

Payee	Description	Bank Reference	Payment Amount
Maxxia Pty Ltd	Input tax credit for May	96293931	\$ 829.59
		Total	\$ 829.59