City of Melville

LISTING OF PAYMENTS MADE UNDER DELEGATED AUTHORITY

FOR THE PERIOD OF
JUNE 2022
PRESENTED TO THE
ORDINARY MEETING OF COUNCIL
TO BE HELD
ON TUESDAY
16TH AUGUST 2022
ITEM C22/6001

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16979	**1300 TEMPFENCE READY INDUUSTRIES PTY LTD T/AS**			**$**	**1,167.10**
16979	Temporary fencing	16/06/2022	E102102	$	588.50
16979	Temporary fencing	30/06/2022	E102484	$	578.60
13268	**A1 PLAQUES WA K.F HALL & R.G HALL T/AS**			**$**	**440.00**
13268	Other signage and sign writing	30/06/2022	E102380	$	440.00
17359	**AARO GROUP PTY LTD**			**$**	**52,366.60**
17359	Drainage services	30/06/2022	E102505	$	52,366.60
10366	**ABAXA WH LOCATION SERVICES PTY LTD T/AS**			**$**	**2,772.00**
10366	Underground Service Location	16/06/2022	E101922	$	2,200.00
10366	Underground Service Location	30/06/2022	E102318	$	572.00
14888	**ACTION GLASS & ALUMINIUM**			**$**	**1,235.30**
14888	Glazing supplies and services	30/06/2022	E102415	$	1,235.30
12528	**ADVAM PTY LTD**			**$**	**572.47**
12528	Cash collection services	16/06/2022	E101974	$	572.47
14456	**ADVANCE PRESS (2013) PTY LTD**			**$**	**363.00**
14456	Outsourced printing	30/06/2022	E102410	$	363.00
16138	**AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS**			**$**	**266,023.56**
16138	Building construction materials and services	16/06/2022	E102062	$	143,898.13
16138	Building construction materials and services	30/06/2022	E102441	$	122,125.43
15688	**AFMA AUSTRALIAN FLEET MANAGERS ASSOC.**			**$**	**829.00**
15688	Subscriptions	30/06/2022	E102428	$	829.00
16855	**AIR LIQUIDE AUSTRALIA LIIMITED**			**$**	**2,488.72**
16855	Gas	30/06/2022	E102479	$	2,488.72

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17444	**AIR LIQUIDE HEALTHCARE PTY LTD**			**$**	**50.70**
17444	Workplace health and safety services	16/06/2022	E102125	$	50.70
14538	**AIREY TAYLOR CONSULTING AIREY TAYLOR PTY LTD T/AS**			**$**	**660.00**
14538	Other consulting services	16/06/2022	E102022	$	660.00
18164	**AIR-MET SCIENTIFIC PTY LTD**			**$**	**5,076.50**
18164	Environmental consultancy services	16/06/2022	E102172	$	5,076.50
15781	**ALINEA INC. SPINE & LIMB FOUNDATION INC. (PREVIOUSLY)**			**$**	**7,309.91**
15781	Community services and respite	30/06/2022	E102431	$	7,309.91
12330	**ALINTA ENERGY ALINTA SALES PTY LTD T/AS**			**$**	**2,787.70**
12330	Gas	16/06/2022	E101971	$	2,212.80
12330	Gas	30/06/2022	E102364	$	574.90
17196	**ALL CLASS TILING SERVICES PTY LTD**			**$**	**275.00**
17196	Building maintenance and services	16/06/2022	E102114	$	275.00
13350	**ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS**			**$**	**210.00**
13350	Landscaping services and supplies	30/06/2022	E102384	$	210.00
18208	**ALL GOOD GRUB GOODALL, STACEY MARIE T/AS**			**$**	**435.00**
18208	Catering services and supplies	30/06/2022	E102551	$	435.00
17934	**ALL STYLE INTERIORS SILK ROAD (WA) PTY LTD T/AS**			**$**	**85,536.00**
17934	Supply and Fit Double Roller Blinds Civic Centre	16/06/2022	E102152	$	85,536.00
17228	**ALLCOM WA PTY LTD THE TRUSTEE FOR THE COMMUNICATIONS TRUST T/AS**			**$**	**247.50**
17228	IT technical services	30/06/2022	E102497	$	247.50
16340	**ALLFLOW INDUSTRIAL GOLDGEM INVESTMENTS PTY LTD T/AS**			**$**	**1,132.95**
16340	Water treatment services	30/06/2022	E102450	$	1,132.95
16664	**ALLIED PUMPS ALLIED PUMPS PTY LTD T/AS**			**$**	**793.10**
16664	Pipes and fittings services	16/06/2022	E102087	$	793.10

Over $25,000.00

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13806	**ALS LIBRARY SERVICES PTY LTD**			**$**	**4,344.31**
13806	Library Expenses	16/06/2022	E102003	$	4,344.31
17395	**ALSCO FRESH AND CLEAN ALSCO PTY LIMITED T/AS**			**$**	**95.06**
17395	Hygiene services	16/06/2022	E102123	$	95.06
16088	**ALYKA PTY LTD**			**$**	**6,930.00**
16088	Website expenses	30/06/2022	E102440	$	6,930.00
12755	**AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS**			**$**	**2,928.78**
12755	Facilities management services	30/06/2022	E102372	$	2,928.78
17052	**AMPED DIGITAL AMPED IT PTY LTD T/AS**			**$**	**308.00**
17052	Marketing materials and promotional items	16/06/2022	E102110	$	308.00
13016	**AMPOL PETROLEUM DISTRIBUTORS PTY LTD**			**$**	**778.46**
13016	Fuel	30/06/2022	E102375	$	778.46
16085	**ANDREW FRAZER DESIGNS A & A.D FRAZER T/AS**			**$**	**2,475.00**
16085	Painting supplies and services	16/06/2022	E102059	$	2,475.00
14731	**ANDREW HUFFER AND ASSOCIATES PTY LTD**			**$**	**3,410.00**
14731	Other consulting services	16/06/2022	E102026	$	3,410.00
11149	**APACE AID INCORPORATED**			**$**	**1,371.18**
11149	Environmental consultancy services	30/06/2022	E102341	$	1,371.18
16118	**APRIL PINE STUDIO DAVISON, APRIL LORRAINE T/AS**			**$**	**5,652.00**
16118	Artists and artworks	16/06/2022	E102060	$	5,652.00
15333	**AQUAMONIX PTY LTD**			**$**	**2,224.20**
15333	Irrigation and watering systems	16/06/2022	E102041	$	1,895.30
15333	Irrigation and watering systems	30/06/2022	E102422	$	328.90
16015	**AQUATIC SERVICES WA PTY LTD**			**$**	**5,718.90**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16015	Swimming pool costs	16/06/2022	E102057	$	5,251.40
16015	Swimming pool costs	30/06/2022	E102437	$	467.50
13515	**ARBOR CARBON PTY LTD**			**$**	**12,161.60**
13515	Environmental consultancy services	16/06/2022	E101995	$	8,107.72
13515	Environmental consultancy services	30/06/2022	E102386	$	4,053.88
13057	**ARBOR CENTRE PTY LTD**			**$**	**5,500.00**
13057	Arborists and tree services	30/06/2022	E102376	$	5,500.00
12120	**ARBORWEST TREE FARM THE TRUSTEE FOR GREAT SCOTT FAMILY TRUST T/AS**			**$**	**26,466.00**
12120	Nursery supplies	16/06/2022	E101965	$	26,466.00
17982	**ARMED FOR LIFE ARMED FOR LIFE PTY LTD T/AS**			**$**	**1,210.00**
17982	Entertainers	30/06/2022	E102528	$	1,210.00
17585	**ART DISPLAY HIRE**			**$**	**1,518.00**
17585	Artists and artworks	30/06/2022	E102514	$	1,518.00
15787	**ARTCOM FABRICATION THE TRUSTEE FOR ARTCOM UNIT TRUST T/AS**			**$**	**1,155.00**
15787	Signage and sign writing	16/06/2022	E102051	$	770.00
15787	Signage and sign writing	30/06/2022	E102432	$	385.00
10014	**ARTEIL (WA) PTY LTD**			**$**	**374.00**
10014	Furniture and Fit Out	30/06/2022	E102302	$	374.00
18202	**ARTISAN ALLEY PTY LTD GATHER FOODS T/AS**			**$**	**4,116.75**
18202	Catering services and supplies	16/06/2022	E102177	$	2,906.75
18202	Catering services and supplies	30/06/2022	E102549	$	1,210.00
17104	**ARUP AUSTRALIA PTY LTD**			**$**	**31,240.00**
17104	Electric Vehicle Charging Infrastructure Network	16/06/2022	E102113	$	31,240.00
11150	**ASB MARKETING PTY LTD**			**$**	**1,775.18**
11150	Marketing materials and promotional items	16/06/2022	E101943	$	1,485.00
11150	Marketing materials and promotional items	30/06/2022	E102342	$	290.18

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14313	**ASPHALTECH PTY LTD**			**$**	**231,944.67**
14313	Roads and paving supplies - asphalt and bitumen	2/06/2022	E101872	$	217,454.62
14313	Roads and paving supplies - asphalt and bitumen	16/06/2022	E102019	$	14,490.05
13591	**ATTADALE GARDEN BAGS PITCHER, RONALD FRANCIS T/AS**			**$**	**100.00**
13591	Park maintenance	30/06/2022	E102388	$	100.00
12301	**ATUL GARG**			**$**	**1,080.00**
12301	Community services	16/06/2022	E101969	$	1,080.00
13723	**AURION CORPORATION PTY LTD**			**$**	**660.00**
13723	IT software/licensing and maintenance	16/06/2022	E102000	$	660.00
15312	**AUSNET INDUSTRIES ATTICA MARINE PTY LTD T/AS**			**$**	**3,287.50**
15312	Sport and recreation equipment	30/06/2022	E102421	$	3,287.50
16724	**AUSQ TRAINING THE TRUSTEE FOR AUSQ UNIT TRUST T/AS**			**$**	**1,680.00**
16724	Training services	30/06/2022	E102472	$	1,680.00
11523	**AUSTRALIA POST PERTH**			**$**	**6,210.28**
11523	Courier Charges	16/06/2022	E101956	$	6,210.28
13330	**AUSTRALIAN GOLF COURSE SUPERINTENDENTS ASSOCIATION LTD**			**$**	**390.00**
13330	Turf and Equipment	16/06/2022	E101990	$	390.00
14967	**AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS**			**$**	**630.80**
14967	Uniforms and corporate wardrobe	16/06/2022	E102031	$	630.80
11804	**AUSTRALIAN HVAC SERVICES AUSTRALIAN HVAC SERVICES PTY LTD T/AS**			**$**	**88,245.70**
11804	Air conditioning maintenance and services	16/06/2022	E101961	$	74,058.17
11804	Air conditioning maintenance and services	30/06/2022	E102357	$	14,187.53
15694	**AUSTRALIAN MEDICAL SUPPLIES THE TRUSTEE FOR INGLIS FAMILY TRUST T/AS**			**$**	**1,218.58**
15694	Facilities management services	16/06/2022	E102049	$	465.19
15694	Facilities management services	30/06/2022	E102429	$	753.39

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16272	**BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS**			**$**	**295.50**
16272	Flowers	16/06/2022	E102065	$	200.00
16272	Flowers	30/06/2022	E102445	$	95.50
15661	**BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS**			**$**	**2,360.80**
15661	General hardware and tools	16/06/2022	E102047	$	50.80
15661	General hardware and tools	30/06/2022	E102426	$	2,310.00
12452	**BEAUREPAIRES (MYAREE) GOODYEAR & DUNLOP TYRES (AUST) PTY LTD T/AS**			**$**	**7,797.37**
12452	Tyres	16/06/2022	E101973	$	4,523.21
12452	Tyres	30/06/2022	E102366	$	3,274.16
13098	**BEE ADVICE NEWCOMBE, MICHAEL ROY T/AS**			**$**	**360.00**
13098	Animal management and pound expenses	30/06/2022	E102378	$	360.00
12096	**BENERIN (2004) PTY LTD**			**$**	**670.00**
12096	Building construction materials and services	30/06/2022	E102363	$	670.00
13869	**BERKELIUM CONSULTING**			**$**	**2,640.00**
13869	Other consulting services	30/06/2022	E102393	$	2,640.00
18027	**BETTY JOY RICHARDS**			**$**	**1,500.00**
18027	Creative services and graphic design	30/06/2022	E102530	$	1,500.00
10027	**BLACKWOODS J BLACKWOOD & SON PTY LTD T/AS**			**$**	**252.38**
10027	General hardware and tools	16/06/2022	E101906	$	252.38
16950	**BOLINDA DIGITAL PTY LTD**			**$**	**2,757.05**
16950	Library Stock	30/06/2022	E102483	$	2,757.05
10720	**BOLINDA PUBLISHING PTY LTD**			**$**	**2,212.53**
10720	Printed Materials	16/06/2022	E101934	$	2,212.53
10187	**BORAL CONSTRUCTION MATERIALS GROUP LTD**			**$**	**4,501.97**
10187	Pavement construction and streetscape services	16/06/2022	E101915	$	3,938.77

					Over $25,000.00

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10187	Pavement construction and streetscape services	30/06/2022	E102311	$	563.20
18185	**BOS CIVIL PTY LTD**			**$**	**12,774.30**
18185	Engineering consulting services	30/06/2022	E102545	$	12,774.30
16739	**BRIGHTMARK GROUP PTY LTD**			**$**	**40,022.70**
16739	Commercial cleaning	30/06/2022	E102473	$	40,022.70
10399	**BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS**			**$**	**117,044.24**
10399	Commercial cleaning	16/06/2022	E101924	$	43,146.64
10399	Commercial cleaning	30/06/2022	E102320	$	73,897.60
17694	**BRODERICK AND ASSOCIATES DR KATHLEEN MARY BRODERICK T/AS**			**$**	**11,011.00**
17694	Real estate and property management	16/06/2022	E102141	$	11,011.00
16998	**BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS**			**$**	**860.70**
16998	Milk Supplies	16/06/2022	E102104	$	344.28
16998	Milk Supplies	30/06/2022	E102486	$	516.42
11025	**BRUCE TAYLOR COM EMPLOYEE**			**$**	**28.35**
11025	Staff reimbursements	30/06/2022	E102338	$	28.35
10004	**BUILDING AND CONSTRUCTION INDUSTRIAL TRAINING BOARD**			**$**	**18,341.85**
10004	Regulatory fees and government charges	24/06/2022	E102300	$	18,341.85
99995	**BUILDING COMMISSION DEPARTMENT OF COMMERCE T/AS**			**$**	**47,391.35**
99995	Regulatory fees and government charges	24/06/2022	E102301	$	47,391.35
17689	**BUILDING SURVEYING SOLUTIONS PTY LTD**			**$**	**990.00**
17689	Surveyors	16/06/2022	E102140	$	990.00
10036	**BUNNINGS GROUP LIMITED**			**$**	**3,092.63**
10036	Building construction materials and services	16/06/2022	E101907	$	1,896.32
10036	Building construction materials and services	30/06/2022	E102303	$	1,196.31
18131	**CABCHARGE PAYMENTS PTY LTD**			**$**	**804.35**

Over $25,000.00

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18131	Taxis	16/06/2022	E102167	$	242.58
18131	Taxis	30/06/2022	E102536	$	561.77
10965	**CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS**			**$**	**1,232.00**
10965	Painting supplies and services	30/06/2022	E102334	$	1,232.00
15240	**CAPRAL LTD**			**$**	**1,148.18**
15240	Signage and sign writing	16/06/2022	E102037	$	1,148.18
17201	**CAR CARE ROCKINGHAM MARIO BAELI T/AS**			**$**	**280.00**
17201	Cleaning of Civic Pool Vehicles	30/06/2022	E102495	$	280.00
17640	**CASCADE PTY LTD DAVID PRICE CONSULTING T/AS**			**$**	**5,170.00**
17640	Business and management consulting and services	16/06/2022	E102135	$	5,170.00
18245	**CASSIE LYNCH**			**$**	**500.00**
18245	Community events	30/06/2022	E102558	$	500.00
10044	**CASTROL AUSTRALIA PTY LIMITED**			**$**	**5,152.24**
10044	Greases and oils and lubricants	16/06/2022	E101908	$	5,152.24
12258	**CAVAL LIMITED**			**$**	**1,321.88**
12258	Library Expenses	16/06/2022	E101968	$	1,321.88
15677	**CHAMPION COMPRESSORS SULLAIR AUSTRALIA PTY LTD T/AS**			**$**	**1,880.13**
15677	Maintenance and services	16/06/2022	E102048	$	1,291.95
15677	Maintenance and services	30/06/2022	E102427	$	588.18
18232	**CHELSEY THOMSON**			**$**	**200.00**
18232	Consulting services	30/06/2022	E102556	$	200.00
16214	**CHEMWEST ROBERTSON, DUNCAN T/AS**			**$**	**3,582.00**
16214	Landscaping services and supplies	30/06/2022	E102443	$	3,582.00
10051	**CHILD EDUCATION SERVICES SAQUITE PTY LTD T/AS**			**$**	**2,193.86**
10051	Community events	30/06/2022	E102304	$	2,193.86

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				Over $25,000.00	
10442	**CHRISTOU DESIGN GROUP PTY LTD**			**$**	**8,525.00**
10442	Architectural and design services	16/06/2022	E101927	$	8,525.00
10001	**CITY OF MELVILLE - PETTY CASH**			**$**	**809.70**
10001	Petty Cash	16/06/2022	070822	$	325.90
10001	Petty Cash	30/06/2022	070827	$	483.80
10057	**CITY OF PERTH**			**$**	**17,980.94**
10057	Local Government- Long Service Leave Reimbursment	30/06/2022	E102305	$	17,980.94
17231	**CIVCON CIVIL & PROJECT MANAGEMENT PTY LTD**			**$**	**46,985.84**
17231	Supply and Deliver Gully and Infill Systems	30/06/2022	E102498	$	46,985.84
17962	**CLIVE ROSS COUNCILLOR**			**$**	**2,931.50**
17962	Councillor expenses	16/06/2022	E102154	$	2,931.50
13805	**CLUBS WA INC**			**$**	**5,389.68**
13805	External training courses	16/06/2022	E102002	$	2,575.00
13805	External training courses	30/06/2022	E102392	$	2,814.68
18107	**COLE BAXTER PHOTOGRAPHY COLE BAXTER T/AS**			**$**	**1,600.00**
18107	Photography	16/06/2022	E102166	$	1,600.00
17074	**COMPLETE OFFICE SUPPLIES**			**$**	**9,469.65**
17074	Stationery	30/06/2022	E102492	$	9,469.65
11187	**COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS**			**$**	**7,938.15**
11187	Pest & Weed Control	16/06/2022	E101944	$	953.75
11187	Pest & Weed Control	30/06/2022	E102343	$	6,984.40
13935	**CONTRA-FLOW PTY LTD**			**$**	**67,971.31**
13935	Traffic control services	16/06/2022	E102008	$	47,085.35
13935	Traffic control services	30/06/2022	E102396	$	20,885.96
17070	**CORSIGN WA PTY LTD**			**$**	**781.00**

Over $25,000.00

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17070	Road signs	16/06/2022	E102112	$	781.00
17250	**COUNTRY CLUB INTERNATIONAL PTY LTD**			**$**	**415.80**
17250	Sport and recreation equipment	16/06/2022	E102119	$	415.80
16831	**COVS GPC ASIA PACIFIC T/AS**			**$**	**183.35**
16831	Plant purchase/Parts	30/06/2022	E102477	$	183.35
17859	**CS LEGAL THE PIER GROUP PTY LTD T/AS**			**$**	**68,961.07**
17859	Debt collection services	16/06/2022	E102149	$	24,965.80
17859	Debt collection services	30/06/2022	E102524	$	43,995.27
12730	**CUTWELL CONCRETE SAWING & DRILLING THE OAKLEY FAMILY TRUST T/AS**			**$**	**1,111.73**
12730	Drilling and boring and piling services	16/06/2022	E101979	$	1,111.73
18188	**DANIEL BOURKE**			**$**	**550.00**
18188	Artists and artworks	30/06/2022	E102547	$	550.00
12131	**DATA#3 LIMITED**			**$**	**10,519.53**
12131	IT software/licensing and maintenance	16/06/2022	E101966	$	10,519.53
14067	**DATACOM SYSTEMS (AU) PTY LTD - WA DIVISION**			**$**	**50,955.00**
14067	IT software/licensing and maintenance	16/06/2022	E102014	$	50,955.00
18608	**DAVID GOLF & ENGINEERING PTY LTD**			**$**	**434.50**
18608	Sport and recreation equipment	16/06/2022	E102184	$	434.50
10101	**DAVID GRAY & CO PTY LTD**			**$**	**15,403.74**
10101	Bin supply	30/06/2022	E102308	$	15,403.74
12615	**DAVID HYAMS HYAMS, DAVID T/AS**			**$**	**1,800.00**
12615	Entertainers	30/06/2022	E102368	$	1,800.00
18080	**DELOS DELTA PTY LTD**			**$**	**2,750.00**
18080	Business and management consulting and services	30/06/2022	E102533	$	2,750.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14051	**DEPARTMENT OF FIRE AND EMERGENCY SERVICES**			**$**	**194,858.42**
14051	Emergency Services Levy May 2022	30/06/2022	E102401	$	194,858.42
11918	**DEPARTMENT OF TRANSPORT WA**			**$**	**2,617.35**
11918	Disclosure of Information Fees	16/06/2022	E101963	$	2,574.40
11918	Community Jetty Renewal	30/06/2022	E102359	$	42.95
18141	**DETAIL MARKETING COMMUNICATIONS PTY LTD DETAIL MARKETING & COMMUNICATIONS PTY LTD T/AS**			**$**	**19,360.00**
18141	Marketing and communication services	16/06/2022	E102169	$	3,850.00
18141	Marketing and communication services	30/06/2022	E102538	$	15,510.00
18059	**DIGGA WEST & EARTHPARTS WA KEBO CONSOLIDATED PTY LTD T/AS**			**$**	**132.00**
18059	Minor machinery	16/06/2022	E102161	$	132.00
16933	**DOMUS NURSERY HERITAGE WAY PTY LTD**			**$**	**5,720.00**
16933	Nursery supplies	16/06/2022	E102100	$	5,720.00
16693	**DOWSING GROUP PTY LTD**			**$**	**213,555.49**
16693	Roads and paving supplies - quarry products and rubble	16/06/2022	E102089	$	94,394.69
16693	Roads and paving supplies - quarry products and rubble	30/06/2022	E102470	$	119,160.80
18474	**DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS**			**$**	**14,097.60**
18474	Plant hire	16/06/2022	E102182	$	6,019.20
18474	Plant hire	30/06/2022	E102564	$	8,078.40
13309	**DRAINFLOW SERVICES PTY LTD**			**$**	**26,180.00**
13309	Drainage services	30/06/2022	E102382	$	26,180.00
80011	**DUNCAN MACPHAIL COUNCILLOR**			**$**	**1,390.72**
80011	Councillor expenses	16/06/2022	E102186	$	731.50
80011	Councillor expenses	30/06/2022	E102568	$	659.22
14756	**ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M & S UNIT TRUST T/AS**			**$**	**7,671.95**
14756	Landfill management services	16/06/2022	E102027	$	7,671.95
17816	**ECOBLUE INTERNATIONAL ECOLBLUE INTERNATIONAL PTY LTD ATF ECOBLUE UNIT TRUST**			**$**	**8,202.70**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17816	Fuel	16/06/2022	E102147	$	8,202.70
16230	**ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS**			**$**	**3,451.00**
16230	Locksmith supplies and services	16/06/2022	E102064	$	1,179.56
16230	Locksmith supplies and services	30/06/2022	E102444	$	2,271.44
10452	**ELLENBY TREE FARM PTY LTD**			**$**	**76,415.90**
10452	Nursery supplies	16/06/2022	E101928	$	38,493.40
10452	Nursery supplies	30/06/2022	E102321	$	37,922.50
18133	**EMA CONSULTING EMA CONSULTING PTY LTD T/AS**			**$**	**7,283.10**
18133	Consulting services	16/06/2022	E102168	$	2,697.75
18133	Consulting services	30/06/2022	E102537	$	4,585.35
16634	**EMBROIDME MYAREE THE TRUSTEE FOR CALEB MYAREE TRUST T/AS**			**$**	**880.00**
16634	Marketing materials and promotional items	16/06/2022	E102085	$	880.00
11380	**EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS**			**$**	**139,786.55**
11380	Building construction materials and services	16/06/2022	E101951	$	28,678.23
11380	Building construction materials and services	30/06/2022	E102348	$	111,108.32
10091	**ENGINE PROTECTION EQUIPMENT**			**$**	**2,905.75**
10091	To supply filters and parts for vehicles	16/06/2022	E101912	$	2,437.94
10091	To supply filters and parts for vehicles	30/06/2022	E102307	$	467.81
17316	**ENSIGN SERVICES (AUST.) PTY. LTD**			**$**	**382.20**
17316	Laundering and dry cleaning	30/06/2022	E102504	$	382.20
14541	**ENVIRO SWEEP EWCS UNIT TRUST T/AS**			**$**	**31,138.25**
14541	Street sweeping services	16/06/2022	E102023	$	16,211.25
14541	Street sweeping services	30/06/2022	E102412	$	14,927.00
18255	**ENVIROCARE SYSTEMS ENVIROCARE SYSTEMS PTY LTD T/AS**			**$**	**207.90**
18255	Janitorial and cleaning products	30/06/2022	E102559	$	207.90
14493	**ENVIRONMENTAL HEALTH AUSTRALIA (NSW) INCORPORATED**			**$**	**1,100.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14493	Subscriptions to professional organisations	30/06/2022	E102411	$	1,100.00
16989	**ESSENTIAL COFFEE PTY LTD**			**$**	**991.58**
16989	Facilities management services	16/06/2022	E102103	$	991.58
16489	**EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS**			**$**	**2,156.00**
16489	Roads and paving supplies	30/06/2022	E102457	$	2,156.00
10235	**EXTERIA AND MODUS AUSTRALIA LANDMARK ENGINEERING & DESIGN PTY LTD T/AS**			**$**	**29,953.00**
10235	Outdoor furniture and shades and exercise equipment	30/06/2022	E102314	$	29,953.00
16433	**FACILITIES FIRST AUSTRALIA PTY LTD**			**$**	**23,898.65**
16433	Commercial cleaning	16/06/2022	E102072	$	23,898.65
10531	**FEDEX EXPRESS AUSTRALIA PTY LTD**			**$**	**1,746.16**
10531	Courier Service for Libraries	16/06/2022	E101930	$	1,299.08
10531	Courier Service for Libraries	30/06/2022	E102325	$	447.08
18003	**FINDMEA Pty Ltd**			**$**	**15,909.72**
18003	Temporary labour Hire	16/06/2022	E102157	$	8,550.83
18003	Temporary labour Hire	30/06/2022	E102529	$	7,358.89
16657	**FIRE TRAINING SERVICES & EQUIPMENT WA THE TRUSTEE FOR DEEG FAMILY TRUST T/AS**			**$**	**5,539.60**
16657	External training courses	30/06/2022	E102467	$	5,539.60
14774	**FLEX FITNESS EQUIPMENT RUBY DISTRIBUTORS PTY LTD T/AS**			**$**	**2,176.67**
14774	Sport and recreation equipment	16/06/2022	E102028	$	2,176.67
10385	**FLEXI STAFF**			**$**	**36,919.84**
10385	Temporary labour Hire	16/06/2022	E101923	$	23,809.61
10385	Temporary labour Hire	30/06/2022	E102319	$	13,110.23
17256	**FOCUS CONSULTING WA PTY LTD**			**$**	**6,600.00**
17256	Consulting services	30/06/2022	E102501	$	6,600.00
14031	**FORESTVALE TREES**			**$**	**38,626.50**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14031	Nursery supplies	16/06/2022	E102012	$	9,438.00
14031	Nursery supplies	30/06/2022	E102400	$	29,188.50
18074	**FORLANO DESIGN THE TRUSTEE FOR THE FORLANO-OLDFIELD FAMILY TRUST T/AS**			**$**	**137.50**
18074	Artists and artworks	16/06/2022	E102163	$	137.50
15369	**FOXTEL**			**$**	**350.00**
15369	Cloud services	16/06/2022	E102042	$	350.00
11895	**FREMANTLE PA HIRE**			**$**	**724.63**
11895	AV equipment and cameras	16/06/2022	E101962	$	724.63
15964	**FREYSSINET AUSTRALIA PTY LTD**			**$**	**2,651.00**
15964	Building construction materials and services	30/06/2022	E102435	$	2,651.00
11221	**FUJI XEROX AUSTRALIA PTY LIMITED**			**$**	**2,539.98**
11221	Photocopying and scanning services	16/06/2022	E101947	$	2,539.98
13227	**FULTON HOGAN INDUSTRIES PTY LTD**			**$**	**8,442.45**
13227	Building construction materials and services	16/06/2022	E101988	$	8,442.45
16994	**GAMES 2 XTREME LA MOTTE, NICOLE PATRICIA T/AS**			**$**	**560.00**
16994	Event equipment hire	30/06/2022	E102485	$	560.00
14551	**GARDEN CITIES VET CLINIC SWANSANDS HOLDINGS PTY LTD T/AS**			**$**	**621.00**
14551	Animal management and pound expenses	16/06/2022	E102024	$	253.00
14551	Animal management and pound expenses	30/06/2022	E102413	$	368.00
18218	**GARDENING WITH CASEY JOY LISTER, CASEY**			**$**	**600.00**
18218	Community events	16/06/2022	E102180	$	600.00
13930	**GAVIN PONTON COM EMPLOYEE**			**$**	**67.58**
13930	Staff reimbursements	16/06/2022	E102007	$	67.58
17020	**GEORGE GEAR MAYOR**			**$**	**11,451.24**
17020	Councillor expenses	16/06/2022	E102108	$	11,451.24

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
				Over $25,000.00	
18120	**GEORGIA GREGORY GREGORY, GEORGIA LOUISE JEAN**			**$**	**500.00**
18120	Artists and artworks	30/06/2022	E102535	$	500.00
16824	**GFG TEMP ASSIST GLENN FLOOD GROUP PTY LTD T/AS**			**$**	**6,099.50**
16824	Consulting services	16/06/2022	E102096	$	759.00
16824	Consulting services	30/06/2022	E102476	$	5,340.50
10508	**GLENN SWIFT SWIFT, GLENN BARRIE T/AS**			**$**	**440.00**
10508	MCH and children services supplies and toys	30/06/2022	E102324	$	440.00
17017	**GLYNIS BARBER COUNCILLOR**			**$**	**2,931.50**
17017	Councillor expenses	16/06/2022	E102107	$	2,931.50
17615	**GO2CUP PTY LTD**			**$**	**485.65**
17615	Catering services and supplies	30/06/2022	E102517	$	485.65
15245	**GPS LINE MARKING THE TRUSTEE FOR LANE FAMILY TRUST T/AS**			**$**	**660.00**
15245	Road line marking	16/06/2022	E102039	$	330.00
15245	Road line marking	30/06/2022	E102420	$	330.00
15101	**GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS**			**$**	**9,765.11**
15101	Graffiti removal services	16/06/2022	E102034	$	2,118.76
15101	Graffiti removal services	30/06/2022	E102417	$	7,646.35
10685	**GRASSTREES AUSTRALIA THE TRUSTEEE FOR THE LEEDER FAMILY TRUST T/AS**			**$**	**4,405.50**
10685	Nursery supplies	16/06/2022	E101933	$	1,897.50
10685	Nursery supplies	30/06/2022	E102328	$	2,508.00
16874	**GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS**			**$**	**1,404.15**
16874	Marketing and communication services	16/06/2022	E102098	$	1,024.65
16874	Marketing and communication services	30/06/2022	E102481	$	379.50
17835	**GUEST FINE ART SERVICES**			**$**	**495.00**
17835	Artists and artworks	16/06/2022	E102148	$	495.00

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17756	**HANSON CONSTRUCTION MATERIALS PTY LTD**			**$**	**717.55**
17756	Building construction materials and services	16/06/2022	E102144	$	717.55
17569	**HATCH PTY LTD**			**$**	**26,968.15**
17569	Canning Bridge Activity Centre Plan	30/06/2022	E102512	$	26,968.15
14312	**HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD**			**$**	**59,251.80**
14312	Temporary labour Hire	16/06/2022	E102018	$	31,576.85
14312	Temporary labour Hire	30/06/2022	E102406	$	27,674.95
18149	**HEALTH AT WORK HEALTH AT WORK PTY LTD T/AS**			**$**	**4,125.00**
18149	Workplace health and safety services	16/06/2022	E102171	$	825.00
18149	Workplace health and safety services	30/06/2022	E102539	$	3,300.00
18177	**HENDRY GROUP PTY LTD**			**$**	**2,112.00**
18177	Consulting services	30/06/2022	E102544	$	2,112.00
11642	**HINDS SAND SUPPLIES**			**$**	**2,110.90**
11642	Building construction materials and services	16/06/2022	E101958	$	2,110.90
16705	**HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS**			**$**	**3,300.00**
16705	Architectural and design services	16/06/2022	E102091	$	3,300.00
11418	**HOLCIM (AUSTRALIA) PTY LTD**			**$**	**7,335.23**
11418	Roads and paving supplies - concrete	30/06/2022	E102350	$	7,335.23
15489	**HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD**			**$**	**162,477.48**
15489	Irrigation and watering systems	16/06/2022	E102044	$	73,167.60
15489	Irrigation and watering systems	30/06/2022	E102424	$	89,309.88
10501	**HYDROQUIP PUMPS & IRRIGATION ACEMARK PTY LTD ATF THE MCFADDEN FAMILY TRUST T/AS**			**$**	**36,313.20**
10501	Irrigation and watering systems	30/06/2022	E102323	$	36,313.20
16282	**HYLAND MANAGEMENT & CONTRACTORS PTY LTD**			**$**	**71,685.02**
16282	Architectural and design services	16/06/2022	E102068	$	71,685.02

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17744	**ICON AUDIOVISUAL KPR PRODUCTIONS PTY LTD**			**$**	**13,633.00**
17744	Event equipment hire	16/06/2022	E102143	$	885.00
17744	Event equipment hire	30/06/2022	E102522	$	12,748.00
16839	**IES ENVIRO-SCAPES INDIGENOUS ECONOMIC SOLUTIONS PTY LTD T/AS**			**$**	**1,776.50**
16839	Environmental consultancy services	16/06/2022	E102097	$	1,776.50
18210	**IESHA WYATT**			**$**	**500.00**
18210	Artists and artworks	16/06/2022	E102179	$	500.00
17636	**INDIGO CHILDREN LYNDON BLUE T/AS**			**$**	**800.00**
17636	Community events	30/06/2022	E102519	$	800.00
10114	**INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS**			**$**	**2,355.46**
10114	General hardware and tools	16/06/2022	E101913	$	2,159.11
10114	General hardware and tools	30/06/2022	E102309	$	196.35
16016	**INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS**			**$**	**8,709.80**
16016	Temporary labour Hire	16/06/2022	E102058	$	3,745.28
16016	Temporary labour Hire	30/06/2022	E102438	$	4,964.52
16786	**INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS**			**$**	**4,711.83**
16786	Solar power	16/06/2022	E102094	$	4,711.83
16619	**INFOR GLOBAL SOLUTIONS (ANZ) PTY LIMITED SUNSYSTEMS SOFTWARE T/AS**			**$**	**2,464.00**
16619	IT technical services	30/06/2022	E102464	$	2,464.00
10009	**INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS**			**$**	**899.97**
10009	Hygiene services	16/06/2022	E101905	$	899.97
16658	**INNOVYZE PTY LTD**			**$**	**2,420.00**
16658	IT software/licensing and maintenance	30/06/2022	E102468	$	2,420.00
16615	**INSTANT TOILETS & SHOWERS INSTANT PRODUCTS HIRE T/AS**			**$**	**10,521.58**
16615	Event equipment hire	16/06/2022	E102083	$	654.81
16615	Event equipment hire	30/06/2022	E102463	$	9,866.77

Over $25,000.00					
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**		**Payment Amount**
10236	**INSTANT WINDSCREENS**			**$**	**220.00**
10236	Vehicle Repairs and Maintenance	16/06/2022	E101917	$	220.00
14326	**INTELIFE GROUP LIMITED**			**$**	**8,909.91**
14326	Commercial cleaning	16/06/2022	E102020	$	8,909.91
13811	**IPWEA - AUSTRALASIA LIMITED INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LTD T/AS**			**$**	**2,079.00**
13811	External training courses	16/06/2022	E102004	$	2,079.00
17967	**JANE EDINGER COUNCILLOR**			**$**	**2,995.16**
17967	Councillor expenses	16/06/2022	E102155	$	2,995.16
11406	**JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS**			**$**	**18,094.54**
11406	IT hardware	16/06/2022	E101952	$	2,209.00
11406	IT hardware	30/06/2022	E102349	$	15,885.54
17239	**JENESSA KING JENESSA RAE MATHER T/AS**			**$**	**1,050.00**
17239	Artists and artworks	16/06/2022	E102117	$	500.00
17239	Artists and artworks	30/06/2022	E102499	$	550.00
17971	**JENNIFER SPANBROEK COUNCILLOR**			**$**	**2,931.50**
17971	Councillor expenses	16/06/2022	E102156	$	2,931.50
16121	**JONAS LEISURE CENTAMAN SYSTEMS PTY LTD T/AS**			**$**	**5,225.00**
16121	IT project management and consultancy	16/06/2022	E102061	$	5,225.00
17529	**JP PROMOTIONS PTY LTD**			**$**	**6,930.00**
17529	Uniforms and corporate wardrobe	16/06/2022	E102129	$	6,930.00
18193	**JPM PERTH PTY LTD JAN-PRO OF PERTH T/AS**			**$**	**4,101.90**
18193	Commercial cleaning	16/06/2022	E102175	$	4,101.90
15749	**JSF BRUSHES K & D THOMPSON PTY LTD T/AS**			**$**	**4,495.70**
15749	General hardware and tools	16/06/2022	E102050	$	4,495.70

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16279	**KAREN WHEATLAND COUNCILLOR**			**$**	**3,259.88**
16279	Councillor expenses	16/06/2022	E102066	$	3,259.88
12898	**KATHERINE MAIR COUNCILLOR**			**$**	**2,631.50**
12898	Councillor expenses	16/06/2022	E101982	$	2,631.50
17576	**KATIE GLASKIN GLASKIN, KATHERINE ANNE T/AS**			**$**	**90.00**
17576	Artists and artworks	30/06/2022	E102513	$	90.00
16453	**KENTICO SOFTWARE PTY LTD**			**$**	**41,439.20**
16453	IT and telecommunications expenses	16/06/2022	E102074	$	41,439.20
17555	**KERBING WEST FREIGHT TRAIN (WA) PTY LTD T/AS**			**$**	**7,044.73**
17555	Roads and paving supplies - concrete	16/06/2022	E102131	$	7,044.73
13971	**KERI ZENKE COM EMPLOYEE**			**$**	**247.40**
13971	Staff reimbursements	16/06/2022	E102009	$	135.00
13971	Staff reimbursements	30/06/2022	E102397	$	112.40
18186	**KICKETT CONSULTING ROSALIE KICKETT T/AS**			**$**	**1,200.00**
18186	Training services	30/06/2022	E102546	$	1,200.00
11636	**KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS**			**$**	**155.14**
11636	Gas	16/06/2022	E101957	$	155.14
16770	**KLEENIT PTY LTD**			**$**	**880.00**
16770	Graffiti removal services	30/06/2022	E102474	$	880.00
17064	**KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD**			**$**	**2,115.81**
17064	Printers and multifunction devices	16/06/2022	E102111	$	1,983.97
17064	Printers and multifunction devices	30/06/2022	E102491	$	131.84
17292	**LAMINAR CAPITAL PTY. LTD**			**$**	**550.00**
17292	Accounting and financial services	16/06/2022	E102121	$	550.00
10688	**LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS**			**$**	**562.13**

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10688	Laundering and dry cleaning	30/06/2022	E102329	$	562.13
10490	**LGISWA**			**$**	**1,284.03**
10490	Insurance premiums	16/06/2022	E101929	$	1,284.03
15241	**LIGHTSPEED COMMUNICATIONS & ELECTRICAL LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD T/AS**			**$**	**689.10**
15241	Install cabling	16/06/2022	E102038	$	689.10
15975	**LINDSAY MILES MILES, LINDSAY ROWENA T/AS**			**$**	**800.00**
15975	Environmental consultancy services	16/06/2022	E102056	$	800.00
16818	**LITTLE LEAF CO LITTLE LEAF HOLDINGS PTY LTD T/AS**			**$**	**320.00**
16818	Plant maintenance	30/06/2022	E102475	$	320.00
16451	**LIVING TURF GREENSHED PTY LTD T/AS**			**$**	**10,765.70**
16451	Turf and Equipment	16/06/2022	E102073	$	3,179.00
16451	Turf and Equipment	30/06/2022	E102455	$	7,586.70
15475	**LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS**			**$**	**40,092.36**
15475	Landscaping services and supplies	16/06/2022	E102043	$	35,242.24
15475	Landscaping services and supplies	30/06/2022	E102423	$	4,850.12
18031	**LOGWIN AIR & OCEAN AUSTRALIA PTY. LTD.**			**$**	**5,568.77**
18031	Waste expenses	16/06/2022	E102158	$	5,568.77
17719	**LOUNGE BACKLINE**			**$**	**528.00**
17719	Event equipment hire	30/06/2022	E102521	$	528.00
17275	**LUMEN IT LUMEN IT PTY LTD T/AS**			**$**	**163,867.00**
17275	IT and telecommunications expenses	16/06/2022	E102120	$	131,104.60
17275	IT and telecommunications expenses	30/06/2022	E102502	$	32,762.40
11343	**M P ROGERS & ASSOCIATES PTY LTD**			**$**	**42,092.28**
11343	Engineering consulting services	30/06/2022	E102347	$	42,092.28
18605	**MACKAY URBAN DESIGN FEED THE TIGER PTY LTD T/AS**			**$**	**1,210.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
18605	Architectural and design services	16/06/2022	E102183	$	1,210.00
11723	**MAIN ROADS WA**			**$**	**95,446.57**
11723	Pavement construction and streetscape services	16/06/2022	E101959	$	14,539.97
11723	Pavement construction and streetscape services	30/06/2022	E102355	$	80,906.60
10141	**MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS**			**$**	**1,235.83**
10141	Vehicle Repairs and Maintenance	30/06/2022	E102310	$	1,235.83
17015	**MARGARET SANDFORD COUNCILLOR**			**$**	**2,931.50**
17015	Councillor expenses	16/06/2022	E102106	$	2,931.50
14492	**MARIE TAYLOR**			**$**	**1,400.00**
14492	Community events	16/06/2022	E102021	$	1,400.00
16515	**MARKETFORCE PTY LTD**			**$**	**11,815.29**
16515	Advertising and media buy	16/06/2022	E102078	$	10,934.19
16515	Advertising and media buy	30/06/2022	E102458	$	881.10
15232	**MATTHEW WOODALL COUNCILLOR**			**$**	**2,931.50**
15232	Councillor expenses	16/06/2022	E102036	$	2,931.50
12678	**MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS**			**$**	**304.00**
12678	Pest & Weed Control	16/06/2022	E101978	$	139.00
12678	Pest & Weed Control	30/06/2022	E102371	$	165.00
17446	**MCCORKELL CONSTRUCTIONS (WA) PTY LTD**			**$**	**44,723.30**
17446	Construction of Shirley Strickland Reserve Redevelopment	21/06/2022	E102250	$	44,723.30
15144	**MCGEES PROPERTY SULLIVAN COMMERCIAL PTY LTD T/AS**			**$**	**1,925.00**
15144	Valuation services	16/06/2022	E102035	$	1,925.00
11270	**MCLEODS BARRISTERS & SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD & OTHERS T/AS**			**$**	**14,369.78**
11270	Legal and conveyancing services	16/06/2022	E101950	$	2,028.44
11270	Legal and conveyancing services	30/06/2022	E102346	$	12,341.34

					Over $25,000.00
Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10879	**MELVILLE HOLDEN MELVILLE MOTORS T/AS**			**$**	**201.00**
10879	Vehicle Repairs and Maintenance	30/06/2022	E102332	$	201.00
16638	**MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS**			**$**	**182,810.69**
16638	Vehicle Repairs and Maintenance	16/06/2022	E102086	$	393.70
16638	Purchase of Toyota Carollas	30/06/2022	E102466	$	182,416.99
11138	**MESSAGENET PTY LTD**			**$**	**110.00**
11138	Telecommunication services	16/06/2022	E101942	$	110.00
11061	**METAL ARTWORK CREATIONS TRULY AQUAMARINE HOLDINGS PTY LTD T/AS**			**$**	**75.68**
11061	Uniforms and corporate wardrobe	30/06/2022	E102339	$	75.68
10323	**METROCOUNT MICROCOM PTY LTD T/AS**			**$**	**271.70**
10323	Traffic control services	16/06/2022	E101920	$	271.70
11480	**MILES NOEL NOEL, MILES FELIX T/AS**			**$**	**1,144.00**
11480	Photography	16/06/2022	E101955	$	1,144.00
17022	**MILLENNIUM KIDS INC**			**$**	**115.50**
17022	Sustainability services	30/06/2022	E102487	$	115.50
17206	**MILLS CORPORATION PTY LTD**			**$**	**16,623.19**
17206	Recruitment expenses	16/06/2022	E102115	$	7,568.13
17206	Recruitment expenses	30/06/2022	E102496	$	9,055.06
18104	**MILTON GREEN PTY LTD BEYOND SKATEBOARDING T/AS**			**$**	**2,200.00**
18104	Entertainers	30/06/2022	E102534	$	2,200.00
16694	**MINTERELLISON**			**$**	**8,098.75**
16694	Legal and conveyancing services	16/06/2022	E102090	$	6,841.89
16694	Legal and conveyancing services	30/06/2022	E102471	$	1,256.86
10086	**MISS MAUD TOWN INN PTY LTD T/AS**			**$**	**382.10**
10086	Catering services and supplies	16/06/2022	E101911	$	382.10

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
12865	**MMM WA PTY LTD**			**$**	**132,785.53**
12865	Building construction materials and services	16/06/2022	E101981	$	131,403.93
12865	Building construction materials and services	30/06/2022	E102373	$	1,381.60
17462	**MONAGHAN SURVEYING JOHN TIMOTHY MONAGHAN T/AS**			**$**	**6,300.00**
17462	Surveyors	16/06/2022	E102127	$	1,050.00
17462	Surveyors	30/06/2022	E102507	$	5,250.00
18222	**MONIQUE ALEXANDRA MULLIGAN**			**$**	**305.00**
18222	Library Expenses	30/06/2022	E102554	$	305.00
16841	**MOODJAR CONSULTANCY L.J COLLARD AND L.M COLLARD T/AS**			**$**	**1,072.50**
16841	Artists and artworks	30/06/2022	E102478	$	1,072.50
10212	**MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS**			**$**	**60.50**
10212	Asbestos removal and disposal	30/06/2022	E102312	$	60.50
14273	**MT PLEASANT BOWLING CLUB**			**$**	**4,313.10**
14273	Accounting and financial services	30/06/2022	E102405	$	4,313.10
10259	**MYAREE CAR HIRE DAVIOT SC & SL PTY LTD T/AS**			**$**	**2,990.28**
10259	Plant hire	30/06/2022	E102315	$	2,990.28
10866	**MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS**			**$**	**1,848.00**
10866	Creative services and graphic design	16/06/2022	E101935	$	1,386.00
10866	Creative services and graphic design	30/06/2022	E102331	$	462.00
15921	**MYSTERY CUSTOMER UNDERCOVER CUSTOMER PTY LTD T/AS**			**$**	**693.00**
15921	Business and management consulting and services	16/06/2022	E102055	$	693.00
18189	**NATHAN BEARD**			**$**	**500.00**
18189	Artists and artworks	30/06/2022	E102548	$	500.00
13139	**NATIONAL LOCAL GOVERNMENT CUSTOMER SERVICE INC**			**$**	**533.50**
13139	Regulatory fees and government charges	16/06/2022	E101987	$	533.50

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16044	**NATSYNC ENVIRONMENTAL THE TRUSTEE FOR THE PRODIGY TRUST T/AS**			**$**	**12,375.00**
16044	Animal management and pound expenses	30/06/2022	E102439	$	12,375.00
17940	**NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD**			**$**	**58,727.55**
17940	Bush regeneration- Winter Planting across the City	16/06/2022	E102153	$	32,566.63
17940	Bush regeneration- Winter Planting across the City	30/06/2022	E102527	$	26,160.92
15801	**NETWORK BROKERS INTERNATIONAL**			**$**	**3,960.00**
15801	IT hardware	16/06/2022	E102052	$	3,960.00
11230	**NEVERFAIL SPRINGWATER LIMITED**			**$**	**28.00**
11230	Catering services and supplies	16/06/2022	E101948	$	28.00
18204	**NEW COMMUNITY QUARTERLY INC**			**$**	**250.00**
18204	Library Subscription	16/06/2022	E102178	$	250.00
15114	**NEW EDITION BOOKSHOP FROGMOUTH (WA) PTY LTD T/AS**			**$**	**1,272.51**
15114	Library Stock	30/06/2022	E102418	$	1,272.51
11959	**NICHOLAS PAZOLLI COUNCILLOR**			**$**	**1,431.50**
11959	Councillor expenses	16/06/2022	E101964	$	1,431.50
12969	**NICOLE ROBINS COUNCILLOR**			**$**	**2,931.50**
12969	Councillor expenses	16/06/2022	E101983	$	2,931.50
16810	**NOMA NOMA PTY LTD T/AS**			**$**	**275.00**
16810	Artists and artworks	16/06/2022	E102095	$	275.00
17658	**NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS**			**$**	**699.60**
17658	Architectural and design services	16/06/2022	E102137	$	699.60
18649	**NORMAN DISNEY & YOUNG NDY MANAGEMENT PTY LTD T/AS**			**$**	**22,195.25**
18649	Engineering consulting services	16/06/2022	E102185	$	3,146.00
18649	Engineering consulting services	30/06/2022	E102565	$	19,049.25
13408	**NORTH LAKE ELECTRICAL PTY LTD**			**$**	**63,721.03**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
13408	Electrical and lighting maintenance supplies and services	16/06/2022	E101992	$	11,993.61
13408	Electrical and lighting maintenance supplies and services	30/06/2022	E102385	$	51,727.42
15866	**NRP ELECTRICAL SERVICES**			**$**	**7,007.00**
15866	Electrical and lighting maintenance supplies and services	30/06/2022	E102433	$	7,007.00
17336	**NUTRIEN AG SOLUTIONS LIMITED LANDMARK OPERATIONS LIMITED T/AS**			**$**	**2,456.30**
17336	Landscaping services and supplies	16/06/2022	E102122	$	2,456.30
11020	**NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS**			**$**	**16,386.79**
11020	Irrigation and watering systems	16/06/2022	E101940	$	2,584.43
11020	Irrigation and watering systems	30/06/2022	E102337	$	13,802.36
13729	**OCE-AUSTRALIA LIMITED (CANON GROUP)**			**$**	**422.53**
13729	Printer ink and toner	30/06/2022	E102391	$	422.53
17050	**OFFICE OF THE AUDITOR GENERAL WA**			**$**	**73,286.40**
17050	Auditing services	30/06/2022	E102490	$	73,286.40
15988	**OH LA LA MUMMY HATCH, EMMA ESTELLE T/AS**			**$**	**200.00**
15988	Sport and recreation subsidies	30/06/2022	E102436	$	200.00
17543	**ON TAP PLUMBING & GAS PTY LTD**			**$**	**31,377.91**
17543	Plumbing maintenance supplies and services	16/06/2022	E102130	$	4,782.67
17543	Plumbing maintenance supplies and services	30/06/2022	E102511	$	26,595.24
13655	**OPAL AUSTRALIAN PAPER PAPER AUSTRALIA PTY LTD T/AS**			**$**	**760.41**
13655	Stationery	30/06/2022	E102389	$	760.41
10278	**OPTUS BILLING SERVICES PTY LIMITED**			**$**	**21,447.67**
10278	Mobile phone expenses	16/06/2022	E101918	$	15,770.54
10278	Mobile phone expenses	30/06/2022	E102316	$	5,677.13
18195	**OSBORNE PARK SUPA PTY LTD HARVEY NORMAN AV/IT OSBORNE PARK T/AS**			**$**	**5,980.00**
18195	Appliances and whitegoods	16/06/2022	E102176	$	5,980.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
13439	**OTIS ELEVATOR COMPANY PTY LTD**			**$**	**2,065.40**
13439	Lift maintenance and services	16/06/2022	E101993	$	2,065.40
17828	**OTIUM PLANNING GROUP PTY LTD**			**$**	**5,086.13**
17828	Consulting services	30/06/2022	E102523	$	5,086.13
14577	**PABLO HUGHES**			**$**	**720.00**
14577	Artists and artworks	16/06/2022	E102025	$	720.00
18098	**PALMER AND BUCHANAN CONSULTANCY**			**$**	**7,000.00**
18098	Training services	16/06/2022	E102165	$	7,000.00
12629	**PAPERBARK TECHNOLOGIES PTY LTD**			**$**	**7,315.00**
12629	Nursery supplies	16/06/2022	E101975	$	2,060.00
12629	Nursery supplies	30/06/2022	E102369	$	5,255.00
13563	**PEARMANS ELECTRICAL & MECHANICAL SERVICES PTY LTD**			**$**	**1,283.70**
13563	Electrical and lighting maintenance supplies and services	16/06/2022	E101997	$	1,283.70
10082	**PENSKE POWER SYSTEMS PTY LTD**			**$**	**13,342.22**
10082	Vehicle Repairs and Maintenance	16/06/2022	E101910	$	1,157.76
10082	Vehicle Repairs and Maintenance	30/06/2022	E102306	$	12,184.46
13681	**PERFEKT PTY LTD THE TRUSTEE FOR BERTRIKA TRUST & OTHERS T/AS**			**$**	**130,799.35**
13681	IT technical services	16/06/2022	E101998	$	9,441.30
13681	IT technical services	30/06/2022	E102390	$	121,358.05
16305	**PERTH ENERGY PTY LTD**			**$**	**16,107.36**
16305	Gas	16/06/2022	E102069	$	16,107.36
15533	**PERTH MAKERS MARKET MADELEY, ERIN CAROL T/AS**			**$**	**3.75**
15533	Community events	16/06/2022	E102045	$	3.75
15742	**PETER BAXENDALE**			**$**	**2,530.00**
15742	Engineering consulting services	30/06/2022	E102430	$	2,530.00

				Over $25,000.00	
Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
13294	**PETER NEESHAM BICTON ENVIRONMENTAL ACTION GROUP INC**			**$**	**28.30**
13294	Community events	30/06/2022	E102381	$	28.30
14206	**PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD**			**$**	**521,616.47**
14206	Landscape design and architecture services at Bob Gordon Playspace	30/06/2022	E102402	$	521,616.47
11079	**PIRTEK (FREMANTLE) PTY LTD**			**$**	**483.78**
11079	Pipes and fittings services	30/06/2022	E102340	$	483.78
12648	**PLANNING INSTITUTE AUSTRALIA**			**$**	**7,786.00**
12648	Advertising and media buy	16/06/2022	E101976	$	7,786.00
10413	**PLANTECH GROUNDS MAINTENANCE ATF BRANDON PROPERTY TRUST T/AS**			**$**	**80.56**
10413	Park maintenance charges	16/06/2022	E101925	$	80.56
16416	**PLANTRITE PLANT FORCE INVESTMENT PTY LTD T/AS**			**$**	**4,398.35**
16416	Nursery supplies	30/06/2022	E102453	$	4,398.35
18269	**POSITIVE SOLUTIONS CREATIVE THINKING - POSITIVE SOLUTIONS PTY LTD T/AS**			**$**	**12,776.50**
18269	Consulting services	30/06/2022	E102560	$	12,776.50
10167	**POWERVAC PTY LTD**			**$**	**379.20**
10167	Commercial cleaning	16/06/2022	E101914	$	379.20
16535	**PRECISE AIR GROUP PTY LTD**			**$**	**66,041.03**
16535	Air conditioning maintenance and services	16/06/2022	E102079	$	61,157.80
16535	Air conditioning maintenance and services	30/06/2022	E102459	$	4,883.23
16558	**PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG**			**$**	**2,002.69**
16558	Temporary labour Hire	30/06/2022	E102461	$	2,002.69
13693	**QED ENVIRONMENTAL SERVICES PTY LTD**			**$**	**953.15**
13693	Environmental consultancy services	16/06/2022	E101999	$	953.15
10977	**QUALITY PRESS THE TRUSTEE FOR ALBA UNIT TRUST T/AS**			**$**	**693.00**
10977	Outsourced printing	16/06/2022	E101937	$	330.00

					Over $25,000.00
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**		**Payment Amount**
10977	Outsourced printing	30/06/2022	E102335	$	363.00
16280	**QUANTUM BUILDING SERVICES PTY LTD**			**$**	**56,085.83**
16280	Roofing services	16/06/2022	E102067	$	25,329.19
16280	Roofing services	30/06/2022	E102446	$	30,756.64
17681	**R.L CROSS & C.R FRAME**			**$**	**700.00**
17681	Consulting services	16/06/2022	E102138	$	350.00
17681	Consulting services	30/06/2022	E102520	$	350.00
17236	**RAWLINSONS (W.A) RAWLINSON ROBERTS & PARTNERS UNITTRUST T/AS**			**$**	**7,639.50**
17236	Surveyors	16/06/2022	E102116	$	7,639.50
17414	**REBECCA MANSELL PHOTOGRAPHY MANSELL, REBECCA T/AS**			**$**	**1,100.00**
17414	Photography	16/06/2022	E102124	$	1,100.00
13387	**REDMAN SOLUTIONS PTY LTD**			**$**	**5,500.00**
13387	IT software/licensing and maintenance	16/06/2022	E101991	$	5,500.00
18371	**REFACE INDUSTRIES PTY LTD**			**$**	**1,171.68**
18371	Electronic Equipment	16/06/2022	E102181	$	778.43
18371	Electronic Equipment	30/06/2022	E102563	$	393.25
17445	**REINO INTERNATIONAL PTY LIMITED**			**$**	**27,777.35**
17445	Parking meters	16/06/2022	E102126	$	12,948.67
17445	Parking meters	30/06/2022	E102506	$	14,828.68
11736	**RELATIONSHIPS AUSTRALIA (WA) INC.**			**$**	**2,464.00**
11736	HR and workforce services	16/06/2022	E101960	$	1,232.00
11736	HR and workforce services	30/06/2022	E102356	$	1,232.00
18148	**RENEE PARNELL (W)RENSCAPE CREATIVE T/AS**			**$**	**1,000.00**
18148	Artists and artworks	16/06/2022	E102170	$	1,000.00
12002	**RENT A FENCE PTY LTD THE TRUSTEE FOR THE RENT A FENCE AUSTRALIA TRUST T/AS**			**$**	**1,168.44**
12002	Fencing supplies and services	30/06/2022	E102361	$	1,168.44

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10979	**RENTOKIL INITIAL PTY LTD**			**$**	**1,410.37**
10979	Hygiene services	16/06/2022	E101938	$	1,410.37
12203	**RESOURCE RECOVERY GROUP SOUTHERN METROPOLITAN REGIONAL COUNCIL (SMRC) T/AS**			**$**	**976,971.66**
12203	Red Bin, Green Bin Waste, FOGO and MRF Gate Fee for May 2022, RRRC Overheads	16/06/2022	E101967	$	976,971.66
14930	**RHEANA BIJL**			**$**	**51.25**
14930	Artists and artworks	16/06/2022	E102029	$	51.25
17091	**RICHARD EDWARD EARDLEY READ**			**$**	**365.00**
17091	Library Expenses	30/06/2022	E102493	$	365.00
16711	**RICHARDSON STRATA MANAGEMENT SERVICES (RAFFLES WATERFRONT) FRONTINGNAC PTY LTD T/AS**			**$**	**3,971.88**
16711	Real estate and property management	30/06/2022	070828	$	3,971.88
10703	**RICOH AUSTRALIA PTY LTD**			**$**	**12.10**
10703	IT and telecommunications expenses	30/06/2022	E102330	$	12.10
18276	**RILEY ASHA BILLYEALD**			**$**	**280.00**
18276	Community events	30/06/2022	E102561	$	280.00
17685	**RINGIE THE TRUSTEE FOR YIZHI TRUST T/AS**			**$**	**9,900.00**
17685	IT technical services	16/06/2022	E102139	$	9,900.00
14314	**ROADS 2000 PTY LTD**			**$**	**75,371.58**
14314	Roads and paving supplies - asphalt and bitumen	30/06/2022	E102407	$	75,371.58
11824	**ROBERT WILLIS COUNCILLOR**			**$**	**530.99**
11824	Volunteer payments	30/06/2022	E102358	$	530.99
17776	**ROMEO PLUMBING PTY LTD**			**$**	**11,693.33**
17776	Plumbing maintenance supplies and services	16/06/2022	E102145	$	11,693.33
17535	**ROSMECH SALES & SERVICES PTY LTD**			**$**	**193.84**
17535	Vehicle Repairs and Maintenance	30/06/2022	E102510	$	193.84

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
11532	**ROYAL LIFE SAVING SOCIETY WA INC**			**$**	**643.50**
11532	Community events	30/06/2022	E102353	$	643.50
13986	**ROYAL WOLF TRADING PTY LTD**			**$**	**801.36**
13986	General hardware and tools	16/06/2022	E102010	$	400.68
13986	General hardware and tools	30/06/2022	E102398	$	400.68
17304	**RUBY SEW OH**			**$**	**490.00**
17304	Artists and artworks	30/06/2022	E102503	$	490.00
18211	**RUBY TALLBOT-DUNN**			**$**	**550.00**
18211	Artists and artworks	30/06/2022	E102552	$	550.00
16537	**RURAL STONE COMPANY WA PTY LTD**			**$**	**2,517.90**
16537	Landscape design and architecture services	30/06/2022	E102460	$	2,517.90
13834	**RYAN & RYAN BUS CHARTER**			**$**	**770.00**
13834	Bus and coach charter	16/06/2022	E102005	$	770.00
17484	**SAI GLOBAL LTD**			**$**	**87.26**
17484	Business and management consulting and services	30/06/2022	E102508	$	87.26
17878	**SALLY BOWER**			**$**	**45.00**
17878	Community events	30/06/2022	E102525	$	45.00
16758	**SAM SILVA UMESH AJITHSEMBUKUTTIGE COM EMPLOYEE**			**$**	**1,190.00**
16758	Staff reimbursements	16/06/2022	E102093	$	1,190.00
10615	**SATELLITE SECURITY SERVICES**			**$**	**8,734.50**
10615	Security systems/Monitoring	16/06/2022	E101931	$	5,322.50
10615	Security systems/Monitoring	30/06/2022	E102326	$	3,412.00
18058	**SCF GROUP PTY LTD**			**$**	**1,848.00**
18058	Waste expenses	16/06/2022	E102160	$	1,848.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10911	**SCOTT PRINTERS PTY LTD**			**$**	**503.80**
10911	Outsourced printing	16/06/2022	E101936	$	114.40
10911	Outsourced printing	30/06/2022	E102333	$	389.40
15021	**SCULPTURE AT BATHERS INCORPORATED**			**$**	**162.50**
15021	Artists and artworks	16/06/2022	E102032	$	162.50
18686	**SEAVIEW ORTHOTICS PTY LTD**			**$**	**1,260.16**
18686	Lift maintenance and services	30/06/2022	E102566	$	1,260.16
18231	**SHARON CALGARET**			**$**	**200.00**
18231	Consulting services	30/06/2022	E102555	$	200.00
17887	**SHAVAURN LAUREN HANSON**			**$**	**3,722.22**
17887	Artists and artworks	16/06/2022	E102151	$	1,500.00
17887	Artists and artworks	30/06/2022	E102526	$	2,222.22
16550	**SHRED-X PTY LTD**			**$**	**20.88**
16550	Records management services	16/06/2022	E102080	$	20.88
18212	**SIAN MCMILLAN SIAN BOUCHERD T/AS**			**$**	**1,260.00**
18212	Artists and artworks	30/06/2022	E102553	$	1,260.00
11262	**SIGMA CHEMICALS SIGMA COMPANIES GROUP PTY. LTD. T/AS**			**$**	**8,948.99**
11262	Swimming pool costs	16/06/2022	E101949	$	3,502.09
11262	Swimming pool costs	30/06/2022	E102345	$	5,446.90
15122	**SIGNATURE PAVING AND EARTHWORKS PTY LTD**			**$**	**19,701.05**
15122	Building construction materials and services	30/06/2022	E102419	$	19,701.05
10334	**SIRSIDYNIX PTY LTD**			**$**	**3,313.58**
10334	IT software/licensing and maintenance	16/06/2022	E101921	$	3,313.58
16407	**SLAVIN ARCHITECTS PTY LTD**			**$**	**4,207.50**
16407	Engineering consulting services	16/06/2022	E102071	$	2,805.00
16407	Engineering consulting services	30/06/2022	E102452	$	1,402.50

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16625	**SOFT LANDING COMMUNITY RESOURCES LIMITED T/AS**			**$**	**792.00**
16625	Waste collection and disposal	30/06/2022	E102465	$	792.00
17595	**SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD**			**$**	**594.00**
17595	Medical expenses	30/06/2022	E102516	$	594.00
16324	**SOURCE SEPARATION SYSTEMS PTY LTD**			**$**	**3,590.64**
16324	Bin supply	30/06/2022	E102448	$	3,590.64
15606	**SOUTH METROPOLITAN TAFE**			**$**	**3,118.28**
15606	External training courses	30/06/2022	E102425	$	3,118.28
15327	**SOUTH SHORE SWIMMING CLUB INC.**			**$**	**25,735.64**
15327	Sport and recreation subsidies	16/06/2022	E102040	$	25,735.64
16173	**SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS**			**$**	**9,355.50**
16173	Temporary fencing	16/06/2022	E102063	$	8,195.00
16173	Temporary fencing	30/06/2022	E102442	$	1,160.50
16459	**SPOTTERS ASSET LOCATION PTY LTD THE TRUSTEE FOR JP & JD BROWN FAMILY TRUST T/AS**			**$**	**7,480.00**
16459	Underground Service Location	16/06/2022	E102075	$	7,480.00
11220	**ST JOHN AMBULANCE WESTERN AUSTRALIA LTD**			**$**	**960.00**
11220	External training courses	16/06/2022	E101946	$	960.00
17808	**STANTEC AUSTRALIA PTY LTD**			**$**	**4,906.00**
17808	Creative services and graphic design	16/06/2022	E102146	$	4,906.00
10491	**STATE EMERGENCY SERVICE MELVILLE (SES MELVILLE) MELVILLE STATE EMERCENCY SERVICE UNIT (INC) T/AS**			**$**	**1,392.83**
10491	Community services and respite	30/06/2022	E102322	$	1,392.83
16476	**STATEWIDE PUMP SERVICES**			**$**	**8,404.00**
16476	Sewerage expenses	16/06/2022	E102076	$	3,311.00
16476	Sewerage expenses	30/06/2022	E102456	$	5,093.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
18168	**STEP TWO DESIGNS PTY. LIMITED**			**$**	**13,942.50**
18168	IT project management and consultancy	16/06/2022	E102173	$	2,750.00
18168	IT project management and consultancy	30/06/2022	E102542	$	11,192.50
18079	**STEVE DAVIOT**			**$**	**186.15**
18079	Real estate and property management	16/06/2022	E102164	$	186.15
11472	**STILES ELECTRICAL & COMMUNICATION SERVICES STILES ELECTRICAL & COMMUNICATION SERVICES PTY LTD T/AS**			**$**	**86,343.91**
11472	Electrical and lighting maintenance supplies and services	16/06/2022	E101953	$	57,609.31
11472	Electrical and lighting maintenance supplies and services	30/06/2022	E102351	$	28,734.60
13877	**STONERIDGE QUARRIES LUNARD PTY LTD T/AS**			**$**	**14,517.60**
13877	Building construction materials and services	16/06/2022	E102006	$	8,434.89
13877	Building construction materials and services	30/06/2022	E102394	$	6,082.71
16730	**STORMBOX THE DAVIES FAMILY TRUST & THE MICHAEL BOSIC FAMILY TRUST T/A**			**$**	**528.00**
16730	Advertising and media buy	16/06/2022	E102092	$	528.00
17635	**STRATAGREEN STRATA CORPORATION PTY LTD T/AS**			**$**	**17,375.79**
17635	Landscaping services and supplies	16/06/2022	E102134	$	3,249.00
17635	Landscaping services and supplies	30/06/2022	E102518	$	14,126.79
17047	**SUCCESSFUL PROJECTS BRETT DAVID INVESTMENTS PTY. LTD T/AS**			**$**	**2,392.06**
17047	Engineering consulting services	30/06/2022	E102489	$	2,392.06
14408	**SUNLIM PTY LTD**			**$**	**38,198.60**
14408	IT technical services	30/06/2022	E102408	$	38,198.60
10080	**SUNNY SIGN COMPANY PTY LTD**			**$**	**1,288.65**
10080	Other signage and sign writing	16/06/2022	E101909	$	1,288.65
15875	**SUPERCRANE SERVICE PARTS & TRAINING PTY LTD**			**$**	**242.00**
15875	Plant maintenance	16/06/2022	E102053	$	242.00
13539	**SUPERIOR PAK PTY LTD**			**$**	**9,211.61**
13539	Vehicle Repairs, parts and Maintenance	16/06/2022	E101996	$	7,747.22

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
13539	Vehicle Repairs, parts and Maintenance	30/06/2022	E102387	$	1,464.39
14024	**SUPREME SHADES THE TRUSTEE FOR SUPREME SHADES UNIT TRUST T/AS**			**$**	**62,848.50**
14024	Outdoor furniture and shades and exercise equipment	16/06/2022	E102011	$	715.00
14024	Outdoor furniture and shades and exercise equipment	30/06/2022	E102399	$	62,133.50
12599	**SYLEX ERGONOMICS SYLEX DISTRIBUTORS PTY LTD T/AS**			**$**	**6,204.00**
12599	Office equipment	30/06/2022	E102367	$	6,204.00
16605	**SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS**			**$**	**308,296.55**
16605	Electricity Supply	16/06/2022	E102081	$	231,285.87
16605	Electricity Supply	30/06/2022	E102462	$	77,010.68
13014	**SYRINX SYRINX ENVIRONMENTAL PTY LTD T/AS**			**$**	**24,442.00**
13014	Consulting services	16/06/2022	E101984	$	16,358.10
13014	Consulting services	30/06/2022	E102374	$	8,083.90
12856	**TACTILE INDICATORS (PERTH) PTY LTD**			**$**	**9,290.00**
12856	Paving supplies and services	16/06/2022	E101980	$	9,290.00
16423	**TARA MOWAT**			**$**	**30.00**
16423	Artists and artworks	30/06/2022	E102454	$	30.00
18203	**TASCONE DESIGN MARIO TASCONE FAMILY TRUST T/AS**			**$**	**660.00**
18203	Creative services and graphic design	30/06/2022	E102550	$	660.00
18181	**TASK EXCHANGE PTY LIMITED LG HUB**			**$**	**23,628.00**
18181	IT software/licensing and maintenance	16/06/2022	E102174	$	23,628.00
16881	**TASTY FRESH PTY LTD**			**$**	**163.80**
16881	Milk Suppy	16/06/2022	E102099	$	121.80
16881	Milk Suppy	30/06/2022	E102482	$	42.00
16607	**TAYLOR ROBINSON CHANEY BRODERICK TAYLOR ROBINSON UNIT TRUST T/AS**			**$**	**1,089.00**
16607	Architectural and design services	16/06/2022	E102082	$	1,089.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16341	**TECHNOGYM AUSTRALIA PTY LTD**			**$**	**996.88**
16341	Sport and recreation equipment	30/06/2022	E102451	$	996.88
18870	**TECHNOLOGY ONE LIMITED**			**$**	**10,650.82**
18870	IT software/licensing and maintenance	30/06/2022	E102567	$	10,650.82
17523	**TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS**			**$**	**5,247.59**
17523	Mobile phone expenses	16/06/2022	E102128	$	3,203.15
17523	Mobile phone expenses	30/06/2022	E102509	$	2,044.44
16307	**TENDERLINK.COM ILLION AUSTRALIA PTY T/AS**			**$**	**5,912.50**
16307	Advertising and media buy	30/06/2022	E102447	$	5,912.50
11483	**TERESA CAMPBELL COM EMPLOYEE**			**$**	**174.00**
11483	Staff reimbursements	30/06/2022	E102352	$	174.00
18279	**TESSA LAING STAGE ART TESSA MEGAN LAING T/AS**			**$**	**350.00**
18279	Entertainers	30/06/2022	E102562	$	350.00
16631	**THE FOREVER PROJECT THE TRUSTEE FOR THE FOREVER PROJECT TRUST T/AS**			**$**	**385.00**
16631	Community events	16/06/2022	E102084	$	385.00
17655	**THE NAPPY GURU KAMALIKA ANDREWS T/AS**			**$**	**300.00**
17655	Community events	16/06/2022	E102136	$	300.00
14415	**THE POSTER GIRLS**			**$**	**246.00**
14415	Letterbox drops and mail outs	30/06/2022	E102409	$	246.00
11932	**THE RETIC SHOP THE TRUSTEE FOR THE RETIC UNIT TRUST T/AS**			**$**	**3,550.40**
11932	Irrigation and watering systems	30/06/2022	E102360	$	3,550.40
18049	**THE SOUL STRATEGIST CHAMONIX HIGGINSON T/AS**			**$**	**800.00**
18049	Consulting services	30/06/2022	E102531	$	800.00
12076	**TIGER TEK PTY LTD**			**$**	**6,050.00**
12076	General hardware and tools	30/06/2022	E102362	$	6,050.00

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
15640	**TIME & PEOPLE PTY LTD**			**$**	**924.00**
15640	IT software/licensing and maintenance	16/06/2022	E102046	$	924.00
11019	**TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS**			**$**	**569.35**
11019	Vehicle Repairs,parts and Maintenance	16/06/2022	E101939	$	81.05
11019	Vehicle Repairs,parts and Maintenance	30/06/2022	E102336	$	488.30
17007	**TOMAS FITZGERALD COUNCILLOR**			**$**	**4,801.33**
17007	Councillor expenses	16/06/2022	E102105	$	4,801.33
11478	**TOMPKINS PARK COMMUNITY & RECREATIONAL ASSOC.**			**$**	**990.00**
11478	Venue hire	16/06/2022	E101954	$	990.00
15065	**TONY PANKIW PANKIW, TONY JAMES T/AS**			**$**	**275.00**
15065	Artists and artworks	16/06/2022	E102033	$	275.00
13917	**TOTAL GREEN RECYCLING PTY LTD**			**$**	**4,702.74**
13917	General recycling	30/06/2022	E102395	$	4,702.74
12663	**TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS**			**$**	**5,397.87**
12663	Uniforms and corporate wardrobe	16/06/2022	E101977	$	4,552.89
12663	Uniforms and corporate wardrobe	30/06/2022	E102370	$	844.98
18151	**TOVA CALGARET**			**$**	**200.00**
18151	Community events	30/06/2022	E102540	$	200.00
10214	**T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEPA PTY LTD T/AS**			**$**	**14,294.15**
10214	Turf and Equipment	16/06/2022	E101916	$	10,078.65
10214	Turf and Equipment	30/06/2022	E102313	$	4,215.50
17037	**TREE CARE WA WESTWORKS GROUP PTY LTD AFT USSHERIDAN TRUST T/AS**			**$**	**172,216.85**
17037	Arborists and tree services	16/06/2022	E102109	$	117,444.44
17037	Arborists and tree services	30/06/2022	E102488	$	54,772.41
14271	**TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS**			**$**	**119,182.35**

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14271	Arborists and tree services	16/06/2022	E102016	$	77,501.70
14271	Arborists and tree services	30/06/2022	E102404	$	41,680.65
14158	**TRITON ELECTRICAL CONTRACTORS PTY LTD**			**$**	**4,885.32**
14158	Electrical and lighting maintenance supplies and services	16/06/2022	E102015	$	4,885.32
17588	**TRUCK CENTRE WA PTY LTD**			**$**	**1,054.81**
17588	Vehicle Repairs,parts and Maintenance	16/06/2022	E102132	$	379.50
17588	Vehicle Repairs,parts and Maintenance	30/06/2022	E102515	$	675.31
18070	**UDLA UDLA PTY LTD ATF UDLA UNIT TRUST T/AS**			**$**	**48,015.00**
18070	Landscape design and architecture services for Goolugatup Heathcote and Lowerlands	30/06/2022	E102532	$	48,015.00
18061	**ULTIMATE POSITIONING GROUP PTY LTD**			**$**	**517.00**
18061	Surveyors	16/06/2022	E102162	$	517.00
14960	**ULTIMO CATERING & EVENTS PTY LTD**			**$**	**10,144.85**
14960	Catering services and supplies	16/06/2022	E102030	$	1,963.00
14960	Catering services and supplies	30/06/2022	E102416	$	8,181.85
11592	**UNITED FORKLIFT AND ACCESS SOLUTIONS UNITED EQUIPMENT PTY LIMITED T/AS**			**$**	**353.65**
11592	Community events	30/06/2022	E102354	$	353.65
17241	**UNLIMITED TOW & RECOVERY JAMOR (WA) PTY LTD T/AS**			**$**	**93.50**
17241	Unlimited towing	16/06/2022	E102118	$	93.50
16490	**URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION**			**$**	**2,757.00**
16490	Conference fees	16/06/2022	E102077	$	2,757.00
18238	**URBII CONSULTING PTY LTD**			**$**	**4,400.00**
18238	Engineering consulting services	30/06/2022	E102557	$	4,400.00
18167	**VIMOL IMSANGUAN**			**$**	**380.00**
18167	Artists and artworks	30/06/2022	E102541	$	380.00
18032	**VISION FIRE DETECTION PTY LTD**			**$**	**64,570.00**

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
18032	Fire equipment and maintenance services	16/06/2022	E102159	$	64,570.00
14064	**VOCUS COMMUNICATIONS AMCOM PTY LTD T/AS**			**$**	**17,834.51**
14064	IT and telecommunications expenses	16/06/2022	E102013	$	17,834.51
16683	**VOCUS COMMUNICATIONS VOCUS PTY LTD T/AS**			**$**	**7,791.94**
16683	Data cabling services	16/06/2022	E102088	$	2,140.14
16683	Data cabling services	30/06/2022	E102469	$	5,651.80
14227	**VORGEE PTY LTD**			**$**	**2,399.10**
14227	Swimming pool costs	30/06/2022	E102403	$	2,399.10
10426	**WA BLUEMETAL THE TRUSTEE FOR RANSBERG UNIT TRUST T/AS**			**$**	**3,108.17**
10426	Pavement construction and streetscape services	16/06/2022	E101926	$	3,108.17
13325	**WA HINO SALES & SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS**			**$**	**1,760.74**
13325	Vehicle Repairs,parts and Maintenance	16/06/2022	E101989	$	968.74
13325	Vehicle Repairs,parts and Maintenance	30/06/2022	E102383	$	792.00
17865	**WA LIBRARY SUPPLIES P.I.C. ENTERPRISES PTY LTD T/AS**			**$**	**3,431.50**
17865	Library Expenses	16/06/2022	E102150	$	3,431.50
12334	**WATER CORPORATION**			**$**	**45,566.71**
12334	Water Charges	16/06/2022	E101972	$	26,784.45
12334	Water Charges	30/06/2022	E102365	$	18,782.26
14848	**WATERLOGIC AUSTRALIA PTY LTD**			**$**	**205.97**
14848	Catering services and supplies	30/06/2022	E102414	$	205.97
11195	**WATTLEUP TRACTORS NANCY & SUSAN P ZUVELA T/AS**			**$**	**2,483.77**
11195	Plant maintenance	16/06/2022	E101945	$	849.28
11195	Plant maintenance	30/06/2022	E102344	$	1,634.49
13473	**WC CONVENIENCE MANAGEMENT PTY LIMITED**			**$**	**1,945.54**
13473	Maintenance and services	16/06/2022	E101994	$	1,945.54

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14281	**WEBSITE WEED AND PEST (WA) PTY LTD**			**$**	**36,712.91**
14281	City Wide weed Spraying April and May	16/06/2022	E102017	$	36,712.91
10674	**WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS**			**$**	**10,817.40**
10674	Turf and Equipment	16/06/2022	E101932	$	2,701.60
10674	Turf and Equipment	30/06/2022	E102327	$	8,115.80
13112	**WEST COAST WATERFILTER MAN**			**$**	**220.00**
13112	Catering services and supplies	30/06/2022	E102379	$	220.00
16873	**WESTERN AUSTRALIA POLICE**			**$**	**50.10**
16873	HR and workforce services	30/06/2022	E102480	$	50.10
12319	**WESTERN AUSTRALIAN LOCAL GOV ASSOC**			**$**	**495.00**
12319	Local Government-Training	16/06/2022	E101970	$	495.00
11033	**WESTERN IRRIGATION PTY LTD**			**$**	**325.00**
11033	Irrigation and watering systems	16/06/2022	E101941	$	325.00
10311	**WESTERN POWER ELECTRICITY NETWORKS CORPORATION T/AS**			**$**	**22,949.27**
10311	Electricity	16/06/2022	E101919	$	22,530.00
10311	Electricity	30/06/2022	E102317	$	419.27
13782	**WEST-SURE GROUP**			**$**	**1,964.44**
13782	Parking meters	16/06/2022	E102001	$	1,964.44
17251	**WINDELYA SPORTS ASSOCIATION INC**			**$**	**5,500.00**
17251	Sport and recreation subsidies	30/06/2022	E102500	$	5,500.00
16956	**WINENERGY WINCONNECT PTY LTD T/AS**			**$**	**80.26**
16956	Electricity	16/06/2022	E102101	$	80.26
17704	**WISDOM IN YOUR LIFE 2SE PTY LTD T/AS**			**$**	**2,760.00**
17704	Training services	16/06/2022	E102142	$	2,760.00
18176	**WIZARD PHARMACY GARDEN CITY 2 DYSON, LYNDON T/AS**			**$**	**4,483.25**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
18176	HR and workforce services		30/06/2022	E102543	$	4,483.25
13080	**WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD**				**$**	**19,238.12**
13080	Landscaping services and supplies		16/06/2022	E101986	$	4,938.12
13080	Landscaping services and supplies		30/06/2022	E102377	$	14,300.00
15880	**WORLDWIDE EAST PERTH CRYSTAL PRINTING SOLUTIONS PTY LTD T/AS**				**$**	**438.00**
15880	Outsourced printing		16/06/2022	E102054	$	121.00
15880	Outsourced printing		30/06/2022	E102434	$	317.00
16328	**WORMALD AUSTRALIA PTY LTD**				**$**	**20,691.04**
16328	Fire equipment and maintenance services		16/06/2022	E102070	$	4,188.56
16328	Fire equipment and maintenance services		30/06/2022	E102449	$	16,502.48
17103	**WOW WIPES ATF LAWRENCE FAMILY & MACLACHLAN TRUST T/AS**				**$**	**1,834.80**
17103	Hygiene services		30/06/2022	E102494	$	1,834.80
17633	**WREN OIL THE TRUSTEE FOR WREN FAMILY TRUST T/AS**				**$**	**16.50**
17633	Waste collection and disposal		16/06/2022	E102133	$	16.50
13023	**ZIRCODATA PTY LTD**				**$**	**9,621.49**
13023	Document storage and archive		16/06/2022	E101985	$	9,621.49
99996	**SUNDRY TRUST CREDITOR**				**$**	**58,900.00**
99996	Willock Holding Pty Ltd	Verge Bond Refund	9/06/2022	E101889	$	1,900.00
99996	Webb & Brown-Neaves Pty Ltd	Verge Bond Refund	9/06/2022	E101890	$	1,900.00
99996	WB Homes	Verge Bond Refund	9/06/2022	E101892	$	1,900.00
99996	Highbury Homes (WA) Pty Ltd	Verge Bond Refund	9/06/2022	E101893	$	1,900.00
99996	Lomma Homes	Verge Bond Refund	9/06/2022	E101894	$	1,900.00
99996	R Evans	Verge Bond Refund	9/06/2022	E101900	$	1,900.00
99996	Jag Demolition	Verge Bond Refund	9/06/2022	E101901	$	1,900.00
99996	L Q Stephens	Verge Bond Refund	9/06/2022	E101902	$	1,900.00
99996	Civil Con Holdings Pty Ltd T/A Jag Demo	Verge Bond Refund	9/06/2022	E101903	$	1,900.00
99996	Premier One Constructions	Verge Bond Refund	23/06/2022	E102286	$	1,900.00
99996	Blueprint Homes (WA) Pty Ltd	Verge Bond Refund	23/06/2022	E102288	$	1,900.00
99996	Snell Building Services	Verge Bond Refund	23/06/2022	E102292	$	1,900.00

						Over $25,000.00
Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	C K Ong	Verge Bond Refund	23/06/2022	E102294	$	1,900.00
99996	The Trustee DW3 Unit Trust Developwise 3	Verge Bond Refund	23/06/2022	E102295	$	1,900.00
99996	The Trustee DW3 Unit Trust Developwise 3	Verge Bond Refund	23/06/2022	E102296	$	1,900.00
99996	Rosewil Investments Pty Ltd	Verge Bond Refund	23/06/2022	E102297	$	1,900.00
99996	Vinsan Contracting Pty Ltd	Verge Bond Refund	23/06/2022	E102298	$	1,900.00
99996	Arklen Developments Pty Ltd	Verge Bond Refund	23/06/2022	E102299	$	1,900.00
99996	The Roof & Wall Doctor Pty Ltd	Verge Bond Refund	9/06/2022	E101898	$	1,900.00
99996	Jag Demolition	Verge Bond Refund	23/06/2022	E102293	$	1,900.00
99996	Da Vinci Homes Pty Ltd	Verge Bond Refund	9/06/2022	E101891	$	1,900.00
99996	R M Kerr	Verge Bond Refund	9/06/2022	E101897	$	1,900.00
99996	S Blyth	Verge Bond Refund	9/06/2022	E101899	$	1,900.00
99996	Century Park Construction Pty Ltd	Verge Bond Refund	23/06/2022	E102285	$	1,900.00
99996	Barrier Reef Pools Perth	Verge Bond Refund	23/06/2022	E102287	$	1,900.00
99996	Mark Reynolds (Reynolds Residential)	Verge Bond Refund	23/06/2022	E102289	$	1,900.00
99996	Andantino Pty Ltd T/A Outdoor World	Verge Bond Refund	9/06/2022	E101895	$	1,900.00
99996	L N Adams	Verge Bond Refund	23/06/2022	E102290	$	1,900.00
99996	Aqua Technics (Division of Aqua Leisure	Verge Bond Refund	9/06/2022	E101896	$	1,900.00
99996	S M Bartram	Verge Bond Refund	23/06/2022	E102291	$	1,900.00
99996	S J Draper	Verge Bond Refund	9/06/2022	E101904	$	1,900.00
99998	**SUNDRY EFT CREDITOR**				**$**	**64,924.21**
99998	Matthew Robert Wilkinson	Refund BA- 2022-426	30/06/2022	E102569	$	2,418.35
99998	Mr M and Mrs D Arangio	AFMA fund - AFM173 and 174 Reimbursement	16/06/2022	E102187	$	400.00
99998	Juluwarlu Art Group	Payment for Goolugatup Shop Sales	16/06/2022	E102188	$	155.25
99998	Matthew Robert Wilkinson	Cancelled Payment	2/06/2022	E101798	-$	2,418.35
99998	Mr M and Mrs D Arangio	Cancelled Payment	2/06/2022	E101814	-$	400.00
99998	Juluwarlu Art Group	Cancelled Payment	2/06/2022	E101844	-$	155.25
99998	Baden & Sandra Cole	Cancelled Payment	2/06/2022	E101866	-$	486.50
99998	Garry Garlett	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101873	$	200.00
99998	Billyjack Spicer	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101874	$	200.00
99998	Chelsey Thomson	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101875	$	200.00
99998	Freda Ogilvie	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101876	$	200.00
99998	Geraldine Metcalf	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101877	$	200.00
99998	Gerrard Shaw	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101878	$	200.00
99998	Kelvin Garlett	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101879	$	200.00
99998	Kerry-Ann Winmar	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101880	$	200.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	M Lundgren	Activelink Voucher AL144 M Lundgren	2/06/2022	E101881	$	200.00
99998	Sharon Calgaret	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101882	$	200.00
99998	Tova Calgaret	Place Names Decoding Workshop 2405 2303	2/06/2022	E101883	$	400.00
99998	Trevor Walley	Place Names Decoding Workshop 24/05/2022	2/06/2022	E101884	$	200.00
99998	Matthew Paul Willett	Credit refunded to owner	2/06/2022	E101885	$	1,566.48
99998	Fred Soale	Rebate Refund	2/06/2022	E101886	$	206.77
99998	Shane Bruce Croucher	Refund	2/06/2022	E101887	$	2,500.00
99998	Jane King	Credit refund to owner	2/06/2022	E101888	$	300.00
99998	Richard Johnston	Reimburse staff expenses	16/06/2022	E102189	$	82.23
99998	S Menon	Refund bond	16/06/2022	E102190	$	326.00
99998	Anthony Rechichi	Refund BA-2022-104/RBP	16/06/2022	E102191	$	110.00
99998	Leeming Renovations	BA-2022-166 - Application Withdrawn	16/06/2022	E102192	$	110.00
99998	Celtic Builders Pty Ltd	BA-2022-212 - No Plans available	16/06/2022	E102193	$	110.00
99998	MW Urban	DA-2020-1454 - Overpayment	16/06/2022	E102194	$	148.00
99998	DL Rayner	Rates Refund - Property Selling	16/06/2022	E102195	$	647.13
99998	Elizabeth Spector	Cloth Nappy Rebate & Workshop refund	16/06/2022	E102196	$	36.95
99998	David A Elliott	UGP Credit - Refund to Owner as request	16/06/2022	E102197	$	355.50
99998	Saumya Tripathi	Compost Bin Rebate	16/06/2022	E102198	$	50.00
99998	Residential Building WA	Refund BA-2022-809	16/06/2022	E102199	$	3,239.95
99998	Daphne Mary DMonte	Age Friendly Melville Assistance Fund	16/06/2022	E102200	$	151.50
99998	Andre Gouttenoire	Age Friendly Melville Assistance Fund	16/06/2022	E102201	$	200.00
99998	Frank Marciano	Refund rates	16/06/2022	E102202	$	355.50
99998	Allcolour Holdings P/L T/A Abel Roofing	Refund BA-2022-161	16/06/2022	E102203	$	171.65
99998	Austro Asia Activities Pty Ltd	Refund DA-2022-373	16/06/2022	E102204	$	32.00
99998	Kenneth Gonsalves	Age Friendly Melville Assistance Fund	16/06/2022	E102205	$	149.00
99998	PD & J May	Refund rates	16/06/2022	E102206	$	159.43
99998	J & T Boardman	Refund rates	21/06/2022	E102251	$	211.50
99998	Millenium Line Marking	Remark of 400m lane - invoice no. 276	16/06/2022	E102208	$	80.00
99998	Millennium Line Marking	Remark of 400m lane - invoice no. 300	16/06/2022	E102209	$	80.00
99998	Catherine Benoit	Refund UGP Credit	16/06/2022	E102210	$	189.05
99998	Amy Tran	Reimburse volunteer's expenses	16/06/2022	E102211	$	112.16
99998	Geoff and Amanda Hobley	DA-2021-693/A - Amendment exempt	16/06/2022	E102212	$	110.25
99998	Alisha McFadden	DA-2022-429 - Exempt Home Occupation	16/06/2022	E102213	$	110.25
99998	S D Grant and G B Sheppard	Rates Refund due to Sale of Property	16/06/2022	E102214	$	211.50
99998	Dulcie Donaldson	Place Names Decoding Workshop - 24/05/22	16/06/2022	E102215	$	200.00
99998	St Benedicts Catholic Primary School	Bond Refund - Shirley Strickland 3/06/22	30/06/2022	E102570	$	326.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Our Lady of Mount Carmel Primary School	Bond Refund for ASCS - Tomkins Park 27/5	16/06/2022	E102217	$	326.00
99998	R Harris	refund for cancelled booking 11/06/2022	16/06/2022	E102218	$	90.00
99998	Plunkett Homes (1903) Pty Ltd	BA-2022-813 - Materials on verge	16/06/2022	E102219	$	72.00
99998	Bird Life WA	Welcome Wednesday Presenter - L Campoli	16/06/2022	E102220	$	50.00
99998	Kelli Featherstone	Morning Tea Welcome Wednesday	16/06/2022	E102221	$	30.00
99998	City Of Belmont	Long Service Leave P McLoughlin	16/06/2022	E102222	$	1,966.43
99998	Hannah Goggs	Payment for Goolugatup Shop Sales	16/06/2022	E102223	$	120.75
99998	Margaret Lehane	Age Friendly Melville Assistance Fund	16/06/2022	E102224	$	200.00
99998	J Bradshaw	Age Friendly Melville Assistance Fund	16/06/2022	E102225	$	200.00
99998	Neil Turner	Payment for Goolugatup Shop Sales	16/06/2022	E102226	$	81.75
99998	Stefanny Augustine	Payment for Goolugatup Shop Sales	16/06/2022	E102227	$	18.03
99998	Desmond Sweeney	Refund of Dog Registration Tag 224003	16/06/2022	E102228	$	5.00
99998	Tracy Fielder	Refund of Dog Registration Tag 223033	16/06/2022	E102229	$	30.00
99998	Fionna Cosgrove	Compost bin rebate	16/06/2022	E102230	$	50.00
99998	Ashley Bird	Compost bin rebate	16/06/2022	E102231	$	50.00
99998	Carla Adams	Artist fee, project space gallery, April	16/06/2022	E102233	$	500.00
99998	Carla Adams	Artist fee - Little Looks Exhibition	16/06/2022	E102234	$	1,000.00
99998	Emily Mulvey	Reimburse staff expenses	16/06/2022	E102235	$	87.00
99998	Benjamin Williams	Reimburse staff expenses	16/06/2022	E102236	$	87.00
99998	The Estate of Kenneth John Rova	Refund rates	16/06/2022	E102237	$	355.50
99998	Judith Honey	Age Friendly Melville Assistance Fund	16/06/2022	E102238	$	200.00
99998	Nicholas Holland Orford	Refund BA-2022-520	16/06/2022	E102239	$	171.65
99998	John Jutras	Reimburse staff expenses	16/06/2022	E102240	$	81.28
99998	Laura De Rossi	Reimburse staff expenses	16/06/2022	E102241	$	34.41
99998	Trudy Elizabeth Liley	Refund rates	16/06/2022	E102242	$	206.77
99998	E A McDavitt	Refund rates	16/06/2022	E102243	$	355.50
99998	Michael Nicol	Reimburse volunteers expenses	16/06/2022	E102244	$	480.00
99998	Fiona Smith	Reimburse staff expenses	16/06/2022	E102245	$	87.00
99998	Camp Australia Pty Ltd	Refund HA-2021-456 Caralee PS OSHC	16/06/2022	E102246	$	55.00
99998	Juluwarlu Aboriginal Corperation	Payment for Goolugatup Shop Sales	16/06/2022	E102247	$	227.25
99998	Michael Graham	Reimburse staff expenses	16/06/2022	E102248	$	19.00
99998	Sue-Anne Walker	Refund of Dog Registration Tag 9800	16/06/2022	E102249	$	150.00
99998	Forrestdale Recycling	BA-2022-558 - Application withdrawn	21/06/2022	E102252	$	2,185.35
99998	Forrestdale Recycling	BA-2022-670 - Application Withdrawn	21/06/2022	E102253	$	2,295.35
99998	Forrestdale Recycling	BA-2022-672 - Application Withdrawn	21/06/2022	E102254	$	171.65
99998	Building Solutions (Aust) Pty Ltd	BA-2022-785 - Application Withdrawn	21/06/2022	E102255	$	171.65

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	K M & M J Pearson	Rates Refund due to extra payments	21/06/2022	E102256	$	1,500.00
99998	Wynn Han and Aye Aye Than	Rates Refund to seller as requested	21/06/2022	E102257	$	1,182.18
99998	Katherine Shanhun	UGP Refund to seller as requested	21/06/2022	E102258	$	129.90
99998	Cameron T Bancroft	Credit Refund to previous owner	21/06/2022	E102259	$	1,139.86
99998	J & T Boardman	Cancelled Payment	20/06/2022	E102207	-$	211.50
99998	St Benedicts Catholic Primary School	Cancelled Payment	21/06/2022	E102216	-$	326.00
99998	Manjree Agarwal	Cancelled Payment	20/06/2022	E102232	-$	48.98
99998	Mark Holler	Refund - Credit Owing to seller	21/06/2022	E102260	$	179.75
99998	Ingrid Pearce	Refund - Credit Owing to Seller	21/06/2022	E102261	$	513.80
99998	WA Labor Bateman Branch	Bond Refund - CC Main Hall - 9/06/2022	21/06/2022	E102262	$	326.00
99998	Pascal Giorgi	Payment for Exhibition Sales 2022	21/06/2022	E102263	$	281.25
99998	Emma K Buswell	Deposit for Tilt Artist Fee	21/06/2022	E102264	$	2,500.00
99998	Paul Southerland	Payment for Exhibition Fee	21/06/2022	E102265	$	750.00
99998	Philippa Lewi	Artist Fee for project space	21/06/2022	E102266	$	750.00
99998	Carla Adams	Payment for Art sales from Little Looks	21/06/2022	E102267	$	1,578.00
99998	J & T Boardman	Refund Sellers Rebate	16/06/2022	E102207	$	211.50
99998	Manjree Agarwal	Compost bin rebate	16/06/2022	E102232	$	48.98
99998	St Benedicts Catholic Primary School	Bond refund-Shirley Strickland Reserve	16/06/2022	E102216	$	326.00
99998	Karen Jacobs	Place Names Decoding Workshop	21/06/2022	E102268	$	200.00
99998	Narelle Ogilvie	Place Names Decoding Workshop	21/06/2022	E102269	$	200.00
99998	Sharon Calgaret	Place Names Decoding Workshop	21/06/2022	E102270	$	200.00
99998	Tava Calgaret	Place Names Decoding Workshop	21/06/2022	E102271	$	200.00
99998	Vickie E Zani	Place Names Decoding Workshop	21/06/2022	E102272	$	200.00
99998	Christine Reich	Place Names Decoding Workshop	21/06/2022	E102273	$	200.00
99998	Chelsey Thomson	Place Names Decoding Workshop	21/06/2022	E102274	$	200.00
99998	Dickie Donaldson	Place Names Decoding Workshop	21/06/2022	E102275	$	200.00
99998	Freda Ogilvie	Place Names Decoding Workshop	21/06/2022	E102276	$	200.00
99998	Geraldine Rose Metcalf	Place Names Decoding Workshop	21/06/2022	E102277	$	200.00
99998	Gerrard Shaw	Place Names Decoding Workshop	21/06/2022	E102278	$	200.00
99998	JA & RA Fairlamb	Refund rates	21/06/2022	E102279	$	800.00
99998	Fernwood Womens Health Club Melville	Activelink AL131 - N Lotay	21/06/2022	E102280	$	200.00
99998	Oh La La Mummy	Activelink AL148 - D Kegel	21/06/2022	E102281	$	200.00
99998	Jay Barnicle	Reimburse staff expenses	21/06/2022	E102282	$	14.18
99998	Alchera Living	My Community Grant Activate A041	21/06/2022	E102283	$	1,100.00
99998	Greg Dodd	Table tennis net for Blue Gum Community	21/06/2022	E102284	$	29.99
99998	Eledy Yin	Reimburse volunteer expenses	30/06/2022	E102571	$	87.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	A G Goedhart	Reimburse staff expenses	30/06/2022	E102572	$	50.00
99998	Bicton Environmental Action Group	Reimburse volunteers expenses	30/06/2022	E102573	$	565.00
99998	Carmelo Ingrilli	Age Friendly Melville Assistance Fund	30/06/2022	E102574	$	200.00
99998	Annette Parker	Age Friendly Melville Assistance Fund	30/06/2022	E102575	$	200.00
99998	Rosalie Routledge	Age Friendly Melville Assistance Fund	30/06/2022	E102576	$	115.00
99998	Raffaele Scalise	Age Friendly Melville Assistance Fund	30/06/2022	E102577	$	200.00
99998	Anthony Edward McLeod	Refund of Dog Registration Tag 223629	30/06/2022	E102578	$	30.00
99998	Shield Academy Community Services Inc.	My Community Grant A042	30/06/2022	E102579	$	1,000.00
99998	Fremantle Press Inc	My Community Grant A053	30/06/2022	E102580	$	1,916.20
99998	Chuen Lye Chow	Age Friendly Melville Assistance Fund	30/06/2022	E102581	$	200.00
99998	Vesile Cakir	Age Friendly Melville Assistance Fund	30/06/2022	E102582	$	200.00
99998	Laura Donovan	Age Friendly Melville Assistance Fund	30/06/2022	E102583	$	200.00
99998	Patricia Formentin	Age Friendly Melville Assistance Fund	30/06/2022	E102584	$	200.00
99998	Rosalia Gonsalves	Age Friendly Melville Assistance Fund	30/06/2022	E102585	$	200.00
99998	DN Goode	Refund rates	30/06/2022	E102586	$	902.17
99998	Evelyn Thorp	Cloth Nappy Rebate - Workshop Refund	30/06/2022	E102587	$	105.00
99998	Jo-Anna Keenan	Cloth Nappy rebate - Workshop Refund	30/06/2022	E102588	$	105.00
99998	YNY Properties Pty Ltd	DAP-2017-1317/B - Overpayment Lodgement	30/06/2022	E102589	$	98.00
99998	Louise Davies	Cloth Nappy Rebate - Workshop Refund	30/06/2022	E102590	$	83.11
99998	Amy Cherrie	Payment - Shop Items Sold - Heathcote	30/06/2022	E102591	$	39.00
99998	Betty Garlett	Places Names decoding workshop - 21/06	30/06/2022	E102592	$	200.00
99998	Christine Reich	Places names decoding workshop - 21/06	30/06/2022	E102593	$	200.00
99998	Claire Lawson	Payment for Heathcote Shop Sales	30/06/2022	E102594	$	202.50
99998	Elizabeth Hayden	Places names decoding workshop - 24/05	30/06/2022	E102595	$	200.00
99998	Elizabeth Hayden	Places Names decoding workshop - 21/06	30/06/2022	E102596	$	200.00
99998	Geraldine Rose Metcalf	Places names decoding workshop 21/06	30/06/2022	E102597	$	200.00
99998	Gerrard Shaw	Places Names decoding workshop 21/06	30/06/2022	E102598	$	200.00
99998	Jim Hayden	Places names decoding workshop - 21/06	30/06/2022	E102599	$	200.00
99998	Jack Caddy	Payment for Goolugatup Shop Sales	30/06/2022	E102600	$	80.00
99998	Juluwarlu Aboriginal Corporation	Payment for Goolugatup Shop Sales	30/06/2022	E102601	$	82.50
99998	Liam Nelson	Places names decoding workshop - 21/06	30/06/2022	E102602	$	200.00
99998	Linley Williams	places names decoding workshop - 21/06	30/06/2022	E102603	$	200.00
99998	Lauren Jackson	Payment for Shop Sales - Heathcote	30/06/2022	E102604	$	105.00
99998	Leigh Craft	Payment for Heathcote shop sales	30/06/2022	E102605	$	22.50
99998	Narelle Ogilvie	Places names decoding workshop - 21/06	30/06/2022	E102606	$	200.00
99998	Sacha Ogilvie	Places names decoding workshop - 21/06	30/06/2022	E102607	$	200.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Daniel O'Connor	Payment for Heathcote Shop Sales	30/06/2022	E102608	$	15.00
99998	Vickie E. Zani	Places names decoding workshop - 21/06	30/06/2022	E102609	$	200.00
99998	James Maddaford	Coach Professional Development - MSA	30/06/2022	E102610	$	100.00
99998	Kevin Chong	DA-2022-459 - Overpayment on lodgement	30/06/2022	E102611	$	32.00
99998	Nexus Home Improvements Pty Ltd	DCC-2022-48 - Adjusted to Minor	30/06/2022	E102612	$	222.00
99998	Tanita Seaton	Working with Children Check	30/06/2022	E102613	$	87.00
99998	Attitudinal Healing Western Australia	My Community Grant Activate A052	30/06/2022	E102614	$	4,125.00
99998	Our Lady of Mount Carmel Primary School	Refund bond	30/06/2022	E102615	$	326.00
99998	K Levy	Refund bond	30/06/2022	E102616	$	326.00
99998	Sylvia Grow	Age Friendly Melville Assistance Fund	30/06/2022	E102617	$	200.00
99998	Julian Lee	Youth Sport Grant - Julian Lee	30/06/2022	E102618	$	150.00
99998	Ky Hehir	Youth Sports Grant	30/06/2022	E102619	$	150.00
99998	Matthew Loffler	Youth Sports Grant	30/06/2022	E102620	$	150.00
99998	Samuel Washington	Youth Sport Grant - Samuel Washington	30/06/2022	E102621	$	150.00
99998	Scarlett Huston	Youth Sport Grant - Scarlett Huston	30/06/2022	E102622	$	150.00
99998	Sebastian Mann	NHW BBQ Expenses	30/06/2022	E102623	$	30.72
99998	L J Cumming	Refund of Dog Registration Tag 242342	30/06/2022	E102624	$	77.50
99998	Joy Eveline Knight	Refund of Previous owner Rebate	30/06/2022	E102625	$	936.06
99998	Frances E Schild	Refund of Seller Rebate	30/06/2022	E102626	$	78.17
99998	S Donoghue	Rates Refund due to extra payments made	30/06/2022	E102627	$	161.27
99998	Bahai Community of Melville	My Community Grant A044 - Farsi Senior	30/06/2022	E102628	$	1,800.00
99998	Ms Wai Choi	Friendly Neighbourhood Grant	30/06/2022	E102629	$	200.00
99998	Melissa Moonen	Refund rates	30/06/2022	E102630	$	809.65
99998	Lynette Cuthbert	NHW info stall Melville Reimbursement	30/06/2022	E102631	$	21.50
99998	Ferdinand Jap & Elizabeth Singal	Refund rates	30/06/2022	E102632	$	211.50
99998	DS Family Law Trust Account	Refund rates	30/06/2022	E102633	$	451.08
99998	Ardman Developments Pty Ltd	Refund DA-2022-529	30/06/2022	E102634	$	441.00
99998	Claire Rourke	Reimburse staff expenses	30/06/2022	E102635	$	1,296.25
99998	J & E Abbott	Refund rates	30/06/2022	E102636	$	300.00
99999	**SUNDRY CHEQUE CREDITOR**				**$**	**2,568.85**
99999	D Meshgin and H Ashoorian	UGP Rates Refund	16/06/2022	070823	$	189.05
99999	Ashland Corporation Pty Ltd	Credit to owner as requested	16/06/2022	070824	$	1,256.50
99999	Mt Pleasant Primary School P and C	My Community Grant - Activate A030	16/06/2022	070825	$	400.00
99999	Mark Derek Pearce	Refund BA-2021-2331	16/06/2022	070826	$	61.65
99999	Gaffheap Pty Ltd	BA-2022-501 - Application Withdrawn	30/06/2022	070829	$	61.65

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99999	Michelle Mawer	Age Friendly Melville Assistance Fund	30/06/2022	070830	$	200.00
99999	Janet Miller	Age Friendly Melville Assistance Fund	30/06/2022	070831	$	200.00
99999	Robert More	Age Friendly Melville Assistance Fund	30/06/2022	070832	$	200.00

Cancelled Payme	7	-$	4,046.58
Cheque Payment	11	$	7,350.43
EFT Payments	765	$	7,748,557.50
Total Payments	783	$	7,751,861.35

Payroll Payments made for June 2022	
Pay 25	**8/06/2022**
Westpac Bank	$1,232,163.37
Taxation	$359,378.00
Creditors	$279,004.39
Advances	$0.00
Total	**$1,870,545.76**
Pay 26	**22/06/2022**
Westpac Bank	$1,253,942.53
Taxation	$373,066.00
Creditors	$283,408.54
Advances	$6,279.64
Total	**$1,916,696.71**
Total Pays	**$3,787,242.47**

Direct Payments made for June 2022

Payee	Description	Bank Reference	Payment Amount	
Maxxia Pty Ltd	Input tax credits for June	113363941	$	591.77
EasiSalary	Input tax credits for June	113363979	$	1,009.68
Carawatha Project Account	Carawatha Capital Call for May	112815765	$	200,000.00
		Total	**$**	**201,601.45**

Card Payments for June 2022

Corporate Cards	Amount
Chief Executive Officer	0.00
Director Community Development	0.00
Director Urban Planning	8.05
Director Technical Services	0.00
Director South West Group	381.69
Director Corporate Services	5,060.67
Total Corporate Cards	**5,450.41**

Purchase Cards	
Construction Supervisor	421.89
Civic Facilities Coordinator	0.00
Administration Coordinator (Urban Planning)	4,463.06
Fleet Coordinator	1,217.40
Coordinator Customer Relations	801.35
Library System Officer	2,278.67
Administration Coordinator (Technical Services)	878.65
Coordinator Community Safety Service	1,659.65
Administration Coordinator (Corporate Service)	0.00
Civic Facilities Officer	2,137.06
Neighbourhoods Coordinator	0.00
Civic Facilities Officer	6.99
Manager City Buildings	0.00
Governance Coordinator	716.04
Executive Assistant	0.00
Leisure Facilities Ops Officer (Melville)	1,745.53
Environmental Education Officer	130.55
Healthy Melville Coordinator	3,365.96
Healthy Melville Supervisor Aquatic Operations	1,131.40
Creative Lead & Gallery Curator	1,239.62
Environmental Maintenance Supervisor	1,898.40
Creative Lead & Museums Curator	1,355.63
Corordinator Rangers & Emergency Management	1,128.13
Collection Development Librarian (Young People)	1,180.62
Cultural Programs Officer (Adult)	898.65
Team Leader Libraries	415.34
Community Development Coordinator - People	779.80
Environmental Officer	0.00
Manager Natural Areas & Parks	-202.36
Administration Coordinator (Community Development)	2,480.36
Collection Development Librarian	0.00
Senior Environmental Health Officer	185.32
Business Support Officer Libraries	153.52
Healthy Melville Supervisor - Sales & Promotions	4,547.79
Environmental Officer	477.69
Team Leader Libraries	473.75
Creative Producer Arts & Cultural Development	5,982.44
Business Support Officer Libraries	70.13
Melville SES	4,997.56
Events & Programming	1,954.69
Events & Programming	1,735.43
Neighbourhood Development Officer	286.15
Team Leader Libraries	174.29
Team Leader Libraries	1,579.09
Waste Education Officer	772.18
Assistant Team Leader	10.00
Assistant Team Leader	10.00
Creative Learning Producer	10.00
Assistant Team Leader	10.00
Total Purchase Cards	**55,558.42**

American Express Card	
Chief Executive Officer	1,970.04
Director Corporate Service	3,746.57
Total American Express Card	**5,716.61**

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