



City of  
**Melville**

**LISTING OF PAYMENTS MADE  
UNDER DELEGATED AUTHORITY**

**FOR THE PERIOD OF  
NOVEMBR 2021  
PRESENTED TO THE  
ORDINARY MEETING OF COUNCIL  
15th FEBRUARY 2022  
ITEM C21/6001**

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17296</b>	<b>7 TO 1 PHOTOGRAPHY K.A PILGRIM-BYRNE &amp; S.J PILGRIM-BYRNE T/AS</b>			<b>\$ 450.00</b>
17296	Library Expenses	30/11/2021	E097667	\$ 450.00
<b>17359</b>	<b>AARO GROUP PTY LTD</b>			<b>\$ 213,564.25</b>
17359	Drainage services	15/11/2021	E096904	\$ 119,163.86
17359	Drainage services	30/11/2021	E097671	\$ 94,400.39
<b>15032</b>	<b>ABORIGINAL PRODUCTIONS AND PROMOTIONS THE RICHARD WALLEY FAMILY TRUST T/AS</b>			<b>\$ 880.00</b>
15032	Entertainers	15/11/2021	E096804	\$ 880.00
<b>15960</b>	<b>ACS SWAN EXPRESS PRINT</b>			<b>\$ 407.00</b>
15960	Stationery	30/11/2021	E097598	\$ 407.00
<b>14888</b>	<b>ACTION GLASS &amp; ALUMINIUM</b>			<b>\$ 2,914.84</b>
14888	Glazing supplies and services	30/11/2021	E097582	\$ 2,914.84
<b>12528</b>	<b>ADVAM PTY LTD</b>			<b>\$ 1,646.92</b>
12528	Cash collection services	15/11/2021	E096756	\$ 1,646.92
<b>15719</b>	<b>ADVANTEERING CIVIL ENGINEERS DB CUNNINGHAM PTY LTD T/AS</b>			<b>\$ 322,608.24</b>
15719	Progress claim for Demolition and Construction of Rockwood Jetty	15/11/2021	E096825	\$ 322,608.24
<b>16138</b>	<b>AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS</b>			<b>\$ 150,658.45</b>
16138	Stage 2 Tompkins Park	15/11/2021	E096833	\$ 42,321.51
16138	Construction of Karlup Ceramic Studios Atwell House	30/11/2021	E097605	\$ 108,336.94
<b>17858</b>	<b>AH ARCHITECTURE COASTAL DUNES PTY LTD T/AS</b>			<b>\$ 275.00</b>
17858	Community events	30/11/2021	E097701	\$ 275.00
<b>16855</b>	<b>AIR LIQUIDE AUSTRALIA LIIMITED</b>			<b>\$ 937.08</b>
16855	Gas	15/11/2021	E096876	\$ 808.60
16855	Gas	30/11/2021	E097646	\$ 128.48
<b>17444</b>	<b>AIR LIQUIDE HEALTHCARE PTY LTD</b>			<b>\$ 50.70</b>
17444	Workplace health and safety services	15/11/2021	E096911	\$ 50.70

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<b>16966</b>	<b>ALAN FERRIS COM EMPLOYEE</b>			<b>\$ 8.08</b>
16966	Other staff reimbursements	15/11/2021	E096881	\$ 8.08
<b>17988</b>	<b>ALF SEELING DESIGN SEELING, ALFRED ANTON T/AS</b>			<b>\$ 250.00</b>
17988	Other consulting services	30/11/2021	E097719	\$ 250.00
<b>17895</b>	<b>ALF TAYLOR ALFRED CHARLES TAYLOR T/AS</b>			<b>\$ 300.00</b>
17895	Other Library Expenses	30/11/2021	E097705	\$ 300.00
<b>12330</b>	<b>ALINTA ENERGY ALINTA SALES PTY LTD T/AS</b>			<b>\$ 3,897.15</b>
12330	Gas	15/11/2021	E096751	\$ 3,057.35
12330	Gas	30/11/2021	E097522	\$ 839.80
<b>13350</b>	<b>ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS</b>			<b>\$ 630.00</b>
13350	Landscaping services and supplies	15/11/2021	E096773	\$ 420.00
13350	Landscaping services and supplies	30/11/2021	E097545	\$ 210.00
<b>16664</b>	<b>ALLIED PUMPS ALLIED PUMPS PTY LTD T/AS</b>			<b>\$ 793.10</b>
16664	Pipes and fittings services	30/11/2021	E097633	\$ 793.10
<b>17820</b>	<b>ALMONDBERRY SARAH DALZIEL T/AS</b>			<b>\$ 3,500.00</b>
17820	Marketing and communication services	30/11/2021	E097696	\$ 3,500.00
<b>13806</b>	<b>ALS LIBRARY SERVICES PTY LTD</b>			<b>\$ 5,919.54</b>
13806	Library Expenses	15/11/2021	E096782	\$ 2,989.86
13806	Library Expenses	30/11/2021	E097561	\$ 2,929.68
<b>17395</b>	<b>ALSCO FRESH AND CLEAN ALSCO PTY LIMITED T/AS</b>			<b>\$ 185.63</b>
17395	Hygiene services	15/11/2021	E096908	\$ 185.63
<b>16088</b>	<b>ALYKA PTY LTD</b>			<b>\$ 3,850.00</b>
16088	Website expenses	30/11/2021	E097603	\$ 3,850.00
<b>12755</b>	<b>AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS</b>			<b>\$ 2,304.04</b>
12755	Facilities management services	30/11/2021	E097533	\$ 2,304.04

Over \$25,000.00

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<b>16085</b>	<b>ANDREW FRAZER DESIGNS A &amp; A.D FRAZER T/AS</b>			<b>\$ 12,639.55</b>
16085	Painting supplies and services	15/11/2021	E096831	\$ 11,247.50
16085	Painting supplies and services	30/11/2021	E097602	\$ 1,392.05
<b>17948</b>	<b>ANNA DA CONCEICAO</b>			<b>\$ 400.00</b>
17948	Community events	15/11/2021	E096944	\$ 400.00
<b>11149</b>	<b>APACE AID INCORPORATED</b>			<b>\$ 219.45</b>
11149	Environmental consultancy services	15/11/2021	E096723	\$ 219.45
<b>17255</b>	<b>APEX CO PTY LTD</b>			<b>\$ 1,879.04</b>
17255	Supply of Furniture	15/11/2021	E096898	\$ 1,879.04
<b>14866</b>	<b>APPLE PTY LTD</b>			<b>\$ 499.00</b>
14866	IT hardware	15/11/2021	E096799	\$ 499.00
<b>15333</b>	<b>AQUAMONIX PTY LTD</b>			<b>\$ 4,228.40</b>
15333	Irrigation and watering systems	15/11/2021	E096817	\$ 3,598.10
15333	Irrigation and watering systems	30/11/2021	E097588	\$ 630.30
<b>16015</b>	<b>AQUATIC SERVICES WA PTY LTD</b>			<b>\$ 6,084.10</b>
16015	Swimming pool costs	15/11/2021	E096829	\$ 6,084.10
<b>13515</b>	<b>ARBOR CARBON PTY LTD</b>			<b>\$ 14,920.13</b>
13515	Environmental consultancy services	15/11/2021	E096776	\$ 12,456.13
13515	Environmental consultancy services	30/11/2021	E097551	\$ 2,464.00
<b>17585</b>	<b>ART DISPLAY HIRE</b>			<b>\$ 9,717.00</b>
17585	Artists and artworks	15/11/2021	E096920	\$ 1,368.00
17585	Artists and artworks	30/11/2021	E097679	\$ 8,349.00
<b>10014</b>	<b>ARTEIL (WA) PTY LTD</b>			<b>\$ 5,128.20</b>
10014	Furniture and Fit Out	15/11/2021	E096684	\$ 1,925.00
10014	Furniture and Fit Out	30/11/2021	E097460	\$ 3,203.20
<b>11150</b>	<b>ASB MARKETING PTY LTD</b>			<b>\$ 533.50</b>

Over \$25,000.00

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11150	Marketing materials and promotional items	15/11/2021	E096724	\$ 533.50
<b>10202</b>	<b>ASLAB PTY LTD</b>			<b>\$ 4,235.53</b>
10202	Pavement construction and streetscape services	30/11/2021	E097472	\$ 4,235.53
<b>14313</b>	<b>ASPHALTECH PTY LTD</b>			<b>\$ 186,135.29</b>
14313	Roads and paving supplies - asphalt and bitumen	30/11/2021	E097573	\$ 186,135.29
<b>17674</b>	<b>ASSETFINDA UNIVERUS SOFTWARE PTY LTD T/AS</b>			<b>\$ 28,220.50</b>
17674	IT software/licensing and maintenance	30/11/2021	E097687	\$ 28,220.50
<b>13591</b>	<b>ATTADALE GARDEN BAGS PITCHER, RONALD FRANCIS T/AS</b>			<b>\$ 300.00</b>
13591	Park maintenance charges	15/11/2021	E096778	\$ 200.00
13591	Park maintenance charges	30/11/2021	E097555	\$ 100.00
<b>12301</b>	<b>ATUL GARG</b>			<b>\$ 1,987.20</b>
12301	Community services and respite	15/11/2021	E096749	\$ 200.00
12301	Community services and respite	30/11/2021	E097520	\$ 1,787.20
<b>15312</b>	<b>AUSNET INDUSTRIES ATTICA MARINE PTY LTD T/AS</b>			<b>\$ 4,345.00</b>
15312	Sport and recreation equipment	15/11/2021	E096814	\$ 4,345.00
<b>11523</b>	<b>AUSTRALIA POST PERTH</b>			<b>\$ 11,259.42</b>
11523	Postage Services	15/11/2021	E096739	\$ 11,259.42
<b>16331</b>	<b>AUTOMATIC SOLUTIONS MABELLE NOMINEES PTY LTD T/AS</b>			<b>\$ 420.00</b>
16331	Fencing supplies and services	30/11/2021	E097616	\$ 420.00
<b>17854</b>	<b>BACK POCKET PRINTS</b>			<b>\$ 3,667.00</b>
17854	Artists and artworks	30/11/2021	E097699	\$ 3,667.00
<b>10022</b>	<b>BAILEYS FERTILISERS AKC PTY LTD T/AS</b>			<b>\$ 71,357.23</b>
10022	Landscaping services and supplies	15/11/2021	E096685	\$ 68,750.23
10022	Landscaping services and supplies	30/11/2021	E097461	\$ 2,607.00
<b>16272</b>	<b>BALSHAWS FLORIST ATF E.J BALSHAW &amp; M.D BALSHAW &amp; Z.F BALSHAW &amp; B.M GIBB T/AS</b>			<b>\$ 318.50</b>

Over \$25,000.00

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16272	Flowers for City of Melville	15/11/2021	E096839	\$ 318.50
<b>17313</b>	<b>BARRA CIVIL AND FENCING PTY LTD THE TRUSTEE FOR BARRA CIVIL AND FENCING TRUST T/AS</b>			<b>\$ 16,901.34</b>
17313	Fencing supplies and services	15/11/2021	E096901	\$ 16,901.34
<b>15661</b>	<b>BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS</b>			<b>\$ 6,179.00</b>
15661	General hardware and tools	15/11/2021	E096824	\$ 4,064.60
15661	General hardware and tools	30/11/2021	E097591	\$ 2,114.40
<b>12452</b>	<b>BEAUREPAIRES (MYAREE) GOODYEAR &amp; DUNLOP TYRES (AUST) PTY LTD T/AS</b>			<b>\$ 17,670.17</b>
12452	Tyres	15/11/2021	E096754	\$ 11,415.02
12452	Tyres	30/11/2021	E097526	\$ 6,255.15
<b>13098</b>	<b>BEE ADVICE NEWCOMBE, MICHAEL ROY T/AS</b>			<b>\$ 800.00</b>
13098	Animal management and pound expenses	15/11/2021	E096769	\$ 480.00
13098	Animal management and pound expenses	30/11/2021	E097536	\$ 320.00
<b>11684</b>	<b>BELGRAVIA HEALTH &amp; LEISURE GROUP PTY LTD THE TRUSTEE FOR BELGRAVIA LEISURE UNIT TRUST T/AS</b>			<b>\$ 5,250.00</b>
11684	Sport and recreation subsidies	15/11/2021	E096743	\$ 5,250.00
<b>17612</b>	<b>BEVAN HONEY</b>			<b>\$ 4,950.00</b>
17612	Artists and artworks	30/11/2021	E097681	\$ 4,950.00
<b>16556</b>	<b>BIN BATH BIN BATH CORPORATION PTY LTD T/AS</b>			<b>\$ 364.21</b>
16556	Waste expenses	15/11/2021	E096856	\$ 364.21
<b>17937</b>	<b>BIRDLIFE AUSTRALIA</b>			<b>\$ 330.00</b>
17937	Environmental consultancy services	15/11/2021	E096940	\$ 220.00
17937	Environmental consultancy services	30/11/2021	E097710	\$ 110.00
<b>10027</b>	<b>BLACKWOODS J BLACKWOOD &amp; SON PTY LTD T/AS</b>			<b>\$ 2,165.19</b>
10027	General hardware and tools	15/11/2021	E096686	\$ 1,284.63
10027	General hardware and tools	30/11/2021	E097462	\$ 880.56
<b>10187</b>	<b>BORAL CONSTRUCTION MATERIALS GROUP LTD</b>			<b>\$ 803.59</b>
10187	Pavement construction and streetscape services	15/11/2021	E096693	\$ 383.65

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
10187	Pavement construction and streetscape services	30/11/2021	E097471	\$ 419.94
<b>12988</b>	<b>BOWDEN TREE CONSULTANCY THE TRUSTEE FOR BOWDEN FAMILY TRUST T/AS</b>			<b>\$ 3,267.00</b>
12988	Other consulting services	15/11/2021	E096766	\$ 3,267.00
<b>17625</b>	<b>BOX PIZZA GAVINO, FIONA LARENE T/AS</b>			<b>\$ 1,694.00</b>
17625	Community events	15/11/2021	E096922	\$ 1,694.00
<b>11075</b>	<b>BOYA EQUIPMENT PTY LTD</b>			<b>\$ 490.63</b>
11075	Plant maintenance	15/11/2021	E096718	\$ 490.63
<b>16739</b>	<b>BRIGHTMARK GROUP PTY LTD</b>			<b>\$ 19,044.34</b>
16739	Commercial cleaning	15/11/2021	E096869	\$ 19,044.34
<b>10399</b>	<b>BRITESHINE CLEANING SERVICES BRITESHINE CLEANING &amp; MAINTENANCE SERVICES PTY LTD T/AS</b>			<b>\$ 52,995.99</b>
10399	Commercial cleaning Across the City of Melville	15/11/2021	E096701	\$ 14,263.66
10399	Commercial cleaning Across the City of Melville	30/11/2021	E097478	\$ 38,732.33
<b>17694</b>	<b>BRODERICK AND ASSOCIATES DR KATHLEEN MARY BRODERICK T/AS</b>			<b>\$ 8,181.56</b>
17694	Real estate and property management	30/11/2021	E097690	\$ 8,181.56
<b>16998</b>	<b>BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS</b>			<b>\$ 478.59</b>
16998	Staff supplies	15/11/2021	E096883	\$ 319.06
16998	Staff supplies	30/11/2021	E097654	\$ 159.53
<b>16740</b>	<b>BUDGET RENT A CAR BUSBY INVESTMENTS PTY LTD T/AS</b>			<b>\$ 637.44</b>
16740	Plant hire	30/11/2021	E097638	\$ 637.44
<b>10004</b>	<b>BUILDING AND CONSTRUCTION INDUSTRIAL TRAINING BOARD</b>			<b>\$ 16,383.70</b>
10004	Regulatory fees and government charges	25/11/2021	E097089	\$ 16,383.70
<b>99995</b>	<b>BUILDING COMMISSION DEPARTMENT OF COMMERCE T/AS</b>			<b>\$ 44,789.50</b>
99995	Regulatory fees and government charges	25/11/2021	E097090	\$ 44,789.50
<b>17689</b>	<b>BUILDING SURVEYING SOLUTIONS PTY LTD</b>			<b>\$ 1,870.00</b>
17689	Surveyors	30/11/2021	E097688	\$ 1,870.00

Over \$25,000.00

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<b>10036</b>	<b>BUNNINGS GROUP LIMITED</b>			<b>\$ 6,317.51</b>
10036	Building construction materials and services	15/11/2021	E096687	\$ 4,506.16
10036	Building construction materials and services	30/11/2021	E097463	\$ 1,811.35
<b>16571</b>	<b>C M PROMOTIONS MINSON, COLIN JOHN T/AS</b>			<b>\$ 456.00</b>
16571	Protective clothing	30/11/2021	E097625	\$ 456.00
<b>10965</b>	<b>CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS</b>			<b>\$ 592.34</b>
10965	Painting supplies and services	30/11/2021	E097489	\$ 592.34
<b>16025</b>	<b>CAMERON CHISHOLM &amp; NICOL WA PTY LTD</b>			<b>\$ 968.00</b>
16025	Architectural and design services	30/11/2021	E097600	\$ 968.00
<b>17201</b>	<b>CAR CARE ROCKINGHAM MARIO BAELI T/AS</b>			<b>\$ 770.00</b>
17201	Vehicle Repairs and Maintenance	15/11/2021	E096894	\$ 770.00
<b>12699</b>	<b>CARDNO (WA) PTY LTD</b>			<b>\$ 9,823.00</b>
12699	Engineering consulting services	15/11/2021	E096760	\$ 3,072.30
12699	Engineering consulting services	30/11/2021	E097531	\$ 6,750.70
<b>17640</b>	<b>CASCADE PTY LTD DAVID PRICE CONSULTING T/AS</b>			<b>\$ 4,400.00</b>
17640	Business and management consulting and services	15/11/2021	E096925	\$ 4,400.00
<b>17939</b>	<b>CASTELLI WHOLESALERS PTY LTD IN CANTINA T/AS</b>			<b>\$ 2,268.23</b>
17939	Catering services and supplies	15/11/2021	E096942	\$ 2,268.23
<b>14598</b>	<b>CAT HAVEN CAT WELFARE SOCIETY INC T/AS</b>			<b>\$ 82.50</b>
14598	Animal management and pound expenses	15/11/2021	E096793	\$ 82.50
<b>17986</b>	<b>CHARMAINE BALL BALL, CHARMAINE PATRICE T/AS</b>			<b>\$ 1,200.00</b>
17986	Artists and artworks	30/11/2021	E097718	\$ 1,200.00
<b>17042</b>	<b>CHEFMASTER AUSTRALIA GLOBAL BAG COMPANY T/AS</b>			<b>\$ 597.70</b>
17042	Kitchen fixtures and installation	15/11/2021	E096889	\$ 597.70

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<b>11629</b>	<b>CHINA BOOKS</b>			<b>\$ 1,322.00</b>
11629	Other Library Stock	15/11/2021	E096741	\$ 1,322.00
<b>10001</b>	<b>CITY OF MELVILLE - PETTY CASH</b>			<b>\$ 613.54</b>
10001	Local Government- petty cash	15/11/2021	070795	\$ 473.54
10001	Local Government- petty cash	30/11/2021	070796	\$ 140.00
<b>12346</b>	<b>CITY OF MELVILLE - STAFF SOCIAL CLUB</b>			<b>\$ 646.50</b>
12346	Memberships	30/11/2021	E097524	\$ 646.50
<b>10391</b>	<b>CLEANAWAY CO PTY LTD</b>			<b>\$ 9,133.74</b>
10391	Waste collection and disposal	30/11/2021	E097477	\$ 9,133.74
<b>17962</b>	<b>CLIVE ROSS COUNCILLOR</b>			<b>\$ 2,931.50</b>
17962	Councillor expenses	15/11/2021	E096946	\$ 2,931.50
<b>10754</b>	<b>COCKBURN CEMENT LIMITED</b>			<b>\$ 387.38</b>
10754	Building construction materials and services	15/11/2021	E096711	\$ 387.38
<b>17818</b>	<b>COCO STUDIO COCO STUDIO DESIGNS T/AS</b>			<b>\$ 660.00</b>
17818	Creative services and graphic design	30/11/2021	E097695	\$ 660.00
<b>17074</b>	<b>COMPLETE OFFICE SUPPLIES</b>			<b>\$ 13,992.62</b>
17074	Stationery	15/11/2021	E096892	\$ 13,992.62
<b>11187</b>	<b>COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS</b>			<b>\$ 1,940.00</b>
11187	Pest & Weed Control	15/11/2021	E096725	\$ 1,675.00
11187	Pest & Weed Control	30/11/2021	E097498	\$ 265.00
<b>11193</b>	<b>CONSCIOUS CREATION FOUNDATION</b>			<b>\$ 1,425.00</b>
11193	Artists and artworks	15/11/2021	E096726	\$ 1,425.00
<b>13935</b>	<b>CONTRA-FLOW PTY LTD</b>			<b>\$ 147,613.05</b>
13935	Traffic control and Management services	15/11/2021	E096784	\$ 48,727.09
13935	Traffic control and Management services	30/11/2021	E097565	\$ 98,885.96

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<b>17936</b>	<b>COOLROOM HIRE WESTERN AUSTRALIA</b>			\$ <b>338.00</b>
17936	Event equipment hire	30/11/2021	E097709	\$ 338.00
<b>17070</b>	<b>CORSIGN WA PTY LTD</b>			\$ <b>3,261.50</b>
17070	Road signs	15/11/2021	E096891	\$ 2,266.00
17070	Road signs	30/11/2021	E097659	\$ 995.50
<b>17250</b>	<b>COUNTRY CLUB INTERNATIONAL PTY LTD</b>			\$ <b>1,175.90</b>
17250	Sport and recreation equipment	15/11/2021	E096897	\$ 344.30
17250	Sport and recreation equipment	30/11/2021	E097663	\$ 831.60
<b>16831</b>	<b>COVS GPC ASIA PACIFIC T/AS</b>			\$ <b>3,643.84</b>
16831	Plant purchase/Parts	15/11/2021	E096873	\$ 1,676.53
16831	Plant purchase/Parts	30/11/2021	E097644	\$ 1,967.31
<b>18669</b>	<b>CRANETECH</b>			\$ <b>2,363.19</b>
18669	Plant hire	15/11/2021	E096954	\$ 2,363.19
<b>17959</b>	<b>CRYSTAL EMBROIDERY CO PAGES-OLIVER, RACHEL MARIE T/AS</b>			\$ <b>1,654.00</b>
17959	Artists and artworks	30/11/2021	E097715	\$ 1,654.00
<b>17859</b>	<b>CS LEGAL THE PIER GROUP PTY LTD T/AS</b>			\$ <b>2,628.18</b>
17859	Debt collection services	15/11/2021	E096936	\$ 2,023.71
17859	Debt collection services	30/11/2021	E097702	\$ 604.47
<b>14409</b>	<b>CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS</b>			\$ <b>5,233.34</b>
14409	Plant maintenance	30/11/2021	E097576	\$ 5,233.34
<b>12730</b>	<b>CUTWELL CONCRETE SAWING &amp; DRILLING THE OAKLEY FAMILY TRUST T/AS</b>			\$ <b>748.00</b>
12730	Drilling and boring and piling services	30/11/2021	E097532	\$ 748.00
<b>10660</b>	<b>DALE ALCOCK HOMES PTY LTD</b>			\$ <b>1,410.70</b>
10660	Building construction materials and services	15/11/2021	E096709	\$ 1,410.70
<b>17976</b>	<b>DANIEL SETIAWAN</b>			\$ <b>250.00</b>
17976	Entertainers	30/11/2021	E097716	\$ 250.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>14671</b>	<b>DEBBIE WHYTE COM EMPLOYEE</b>			<b>\$ 1,475.00</b>
14671	Staff reimbursements	30/11/2021	E097579	\$ 1,475.00
<b>18001</b>	<b>Delphine Brigitte Helene Chabanne</b>			<b>\$ 500.00</b>
18001	Library Expenses	30/11/2021	E097725	\$ 500.00
<b>17896</b>	<b>DENNIS HASKELL</b>			<b>\$ 300.00</b>
17896	Library Expenses	30/11/2021	E097706	\$ 300.00
<b>14051</b>	<b>DEPARTMENT OF FIRE AND EMERGENCY SERVICES</b>			<b>\$ 1,688,245.16</b>
14051	ESL Remittance for October 2021	30/11/2021	E097568	\$ 1,688,245.16
<b>15874</b>	<b>DEPARTMENT OF LOCAL GOVERNMENT, SPORT &amp; CULTURAL INDUSTRIES</b>			<b>\$ 18,845.98</b>
15874	Sport and recreation subsidies	15/11/2021	E096826	\$ 18,395.98
15874	Sport and recreation subsidies	30/11/2021	E097594	\$ 450.00
<b>13107</b>	<b>DEPARTMENT OF PARKS AND WILDLIFE WA</b>			<b>\$ 2,200.00</b>
13107	Regulatory fees and government charges	30/11/2021	E097537	\$ 2,200.00
<b>13857</b>	<b>DEPARTMENT OF PLANNING, LANDS AND HERITAGE</b>			<b>\$ 22,317.00</b>
13857	Regulatory fees and government charges	30/11/2021	E097563	\$ 22,317.00
<b>11918</b>	<b>DEPARTMENT OF TRANSPORT WA</b>			<b>\$ 1,471.90</b>
11918	Disclosure of Information Fees	15/11/2021	E096745	\$ 1,471.90
<b>17832</b>	<b>DICKIES TREE SERVICE THE TRUSTEE FOR G C DICKIE FAMILY TRUST T/AS</b>			<b>\$ 1,760.00</b>
17832	Arborists and tree services	15/11/2021	E096931	\$ 1,760.00
<b>17429</b>	<b>DOLCE ENSEMBLES S.E HARVEY &amp; K.A SHINNICK T/AS</b>			<b>\$ 500.00</b>
17429	Entertainers	15/11/2021	E096910	\$ 500.00
<b>17968</b>	<b>DONOUGH O'DONOVAN</b>			<b>\$ 250.00</b>
17968	Entertainers	15/11/2021	E096948	\$ 250.00
<b>16541</b>	<b>DONOVAN PAYNE ARCHITECTS (A)POD PTY LTD T/AS</b>			<b>\$ 20,212.50</b>

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16541	Architectural and design services	15/11/2021	E096853	\$ 20,212.50
<b>13572</b>	<b>DOWN UNDER STUMP GRINDING</b>			<b>\$ 99.00</b>
13572	Arborists and tree services	30/11/2021	E097554	\$ 99.00
<b>16693</b>	<b>DOWSING GROUP PTY LTD</b>			<b>\$ 135,248.16</b>
16693	Roads and paving supplies - quarry products and rubble	15/11/2021	E096867	\$ 89,622.00
16693	Roads and paving supplies - quarry products and rubble	30/11/2021	E097636	\$ 45,626.16
<b>18474</b>	<b>DP STAMPALIA STAMPALIA, DARREN PHILLIP &amp; DP EARTHMOVING WA T/AS</b>			<b>\$ 12,808.40</b>
18474	Plant hire	30/11/2021	E097726	\$ 12,808.40
<b>13309</b>	<b>DRAINFLOW SERVICES PTY LTD</b>			<b>\$ 14,850.00</b>
13309	Drainage services	15/11/2021	E096771	\$ 4,950.00
13309	Drainage services	30/11/2021	E097543	\$ 9,900.00
<b>80011</b>	<b>DUNCAN MACPHAIL COUNCILLOR</b>			<b>\$ 731.50</b>
80011	Councillor expenses	15/11/2021	E096956	\$ 731.50
<b>17544</b>	<b>DUSHONG ART KICKETT, ROHIN PATRICK T/AS</b>			<b>\$ 1,800.00</b>
17544	Artists and artworks	15/11/2021	E096918	\$ 700.00
17544	Artists and artworks	30/11/2021	E097676	\$ 1,100.00
<b>12270</b>	<b>DWA CONSULTING PTY LTD DAVID WILLS AND ASSOCIATES T/AS</b>			<b>\$ 2,810.50</b>
12270	Engineering consulting services	30/11/2021	E097519	\$ 2,810.50
<b>15235</b>	<b>DYNAMIC PLAYGROUNDS DYNAMIC PLAYGROUNDS PTY LTD T/AS</b>			<b>\$ 935.00</b>
15235	Playground equipment and maintenance	15/11/2021	E096812	\$ 935.00
<b>10986</b>	<b>E &amp; MJ ROSHER PTY LTD</b>			<b>\$ 108.18</b>
10986	Plant purchase/Parts	30/11/2021	E097490	\$ 108.18
<b>14756</b>	<b>ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M &amp; S UNIT TRUST T/AS</b>			<b>\$ 54,131.01</b>
14756	Waste disposal Fees	15/11/2021	E096797	\$ 36,720.76
14756	Waste disposal Fees	30/11/2021	E097580	\$ 17,410.25

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17816</b>	<b>ECOBLUE INTERNATIONAL ECOLBLUE INTERNATIONAL PTY LTD ATF ECOBLUE UNIT TRUST</b>			<b>\$ 2,904.66</b>
17816	Fuel	15/11/2021	E096930	\$ 2,904.66
<b>17390</b>	<b>ECOSCAPE AUSTRALIA PTY LTD</b>			<b>\$ 11,009.63</b>
17390	Scientific research services	15/11/2021	E096907	\$ 11,009.63
<b>14891</b>	<b>ECOSPILL SOLUTIONS ECOSPILL PTY LTD T/AS</b>			<b>\$ 2,992.50</b>
14891	Hazardous materials and sharps and chemical waste	15/11/2021	E096800	\$ 2,992.50
<b>16339</b>	<b>EFS TRIATHLON CLUB INC</b>			<b>\$ 765.60</b>
16339	Sport and recreation subsidies	30/11/2021	E097617	\$ 765.60
<b>16230</b>	<b>ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS</b>			<b>\$ 12,750.76</b>
16230	Locksmith supplies and services	15/11/2021	E096837	\$ 9,768.00
16230	Locksmith supplies and services	30/11/2021	E097608	\$ 2,982.76
<b>17215</b>	<b>ELTON CONSULTING GROUP PTY LTD</b>			<b>\$ 12,780.90</b>
17215	Other consulting services	30/11/2021	E097661	\$ 12,780.90
<b>17516</b>	<b>EMMA WILLIAMSON</b>			<b>\$ 3,080.00</b>
17516	Library Expenses	15/11/2021	E096915	\$ 3,080.00
<b>11380</b>	<b>EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS</b>			<b>\$ 160,741.94</b>
11380	Building construction materials and services	15/11/2021	E096734	\$ 106,396.23
11380	Building construction materials and services	30/11/2021	E097505	\$ 54,345.71
<b>10091</b>	<b>ENGINE PROTECTION EQUIPMENT</b>			<b>\$ 3,618.68</b>
10091	Vehicle Repairs and Maintenance	15/11/2021	E096689	\$ 1,146.65
10091	Vehicle Repairs and Maintenance	30/11/2021	E097467	\$ 2,472.03
<b>17316</b>	<b>ENSIGN SERVICES (AUST.) PTY. LTD</b>			<b>\$ 660.24</b>
17316	Laundering and dry cleaning	15/11/2021	E096902	\$ 660.24
<b>14541</b>	<b>ENVIRO SWEEP EWCS UNIT TRUST T/AS</b>			<b>\$ 7,084.00</b>
14541	Street sweeping services	15/11/2021	E096792	\$ 1,089.00
14541	Street sweeping services	30/11/2021	E097578	\$ 5,995.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17842</b>	<b>EPIC SIGNS EPIC SIGNS PTY LTD T/AS</b>			<b>\$ 3,058.00</b>
17842	Signage and sign writing	15/11/2021	E096932	\$ 3,058.00
<b>16989</b>	<b>ESSENTIAL COFFEE PTY LTD</b>			<b>\$ 1,146.63</b>
16989	Facilities management services	15/11/2021	E096882	\$ 806.89
16989	Facilities management services	30/11/2021	E097653	\$ 339.74
<b>12429</b>	<b>EVAN BIGGS</b>			<b>\$ 200.00</b>
12429	Donations, Sponsorship & Contributions	30/11/2021	E097525	\$ 200.00
<b>17926</b>	<b>EVENT ARTILLERY EVENT ARTILLERY PTY LTD T/AS</b>			<b>\$ 1,610.00</b>
17926	Event equipment hire	15/11/2021	E096938	\$ 1,610.00
<b>16489</b>	<b>EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS</b>			<b>\$ 660.00</b>
16489	Roads and paving supplies - other	15/11/2021	E096850	\$ 660.00
<b>10235</b>	<b>EXTERIA AND MODUS AUSTRALIA LANDMARK ENGINEERING &amp; DESIGN PTY LTD T/AS</b>			<b>\$ 11,757.90</b>
10235	Outdoor furniture and shades and exercise equipment	15/11/2021	E096698	\$ 11,757.90
<b>11292</b>	<b>FABRIK WELSH, MARK T/AS</b>			<b>\$ 8,250.00</b>
11292	Artists and artworks	15/11/2021	E096732	\$ 8,250.00
<b>16433</b>	<b>FACILITIES FIRST AUSTRALIA PTY LTD</b>			<b>\$ 34,834.78</b>
16433	Commercial cleaning	30/11/2021	E097620	\$ 34,834.78
<b>10531</b>	<b>FEDEX EXPRESS AUSTRALIA PTY LTD</b>			<b>\$ 1,787.59</b>
10531	Courier Services across Libraries	15/11/2021	E096705	\$ 599.57
10531	Courier Services across Libraries	30/11/2021	E097481	\$ 1,188.02
<b>12563</b>	<b>FINANCIAL COUNSELLORS ASSOCIATION OF WESTERN AUSTRALIA INC</b>			<b>\$ -</b>
12563	Conference fees	15/11/2021	E096757	\$ 465.00
12563	Cancelled payment	18/11/2021	E096757	-\$ 465.00
<b>14774</b>	<b>FLEX FITNESS EQUIPMENT RUBY DISTRIBUTORS PTY LTD T/AS</b>			<b>\$ 372.00</b>
14774	Sport and recreation equipment	15/11/2021	E096798	\$ 372.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10385</b>	<b>FLEXI STAFF</b>			<b>\$ 28,734.01</b>
10385	Temporary labour	15/11/2021	E096700	\$ 9,200.63
10385	Temporary labour	30/11/2021	E097476	\$ 19,533.38
<b>10204</b>	<b>FLICK ANTICIMEX</b>			<b>\$ 317.65</b>
10204	Hygiene services	15/11/2021	E096694	\$ 317.65
<b>12784</b>	<b>FORESTRY TOOLS SMITH, CHRISTOPHER JOHN T/AS</b>			<b>\$ 273.00</b>
12784	Nursery supplies	15/11/2021	E096761	\$ 273.00
<b>15369</b>	<b>FOXTEL</b>			<b>\$ 350.00</b>
15369	Cloud services	15/11/2021	E096818	\$ 350.00
<b>17340</b>	<b>FREMANTLE BIENNALE</b>			<b>\$ 11,000.00</b>
17340	Artists and artworks	30/11/2021	E097670	\$ 11,000.00
<b>11895</b>	<b>FREMANTLE PA HIRE</b>			<b>\$ 2,813.25</b>
11895	AV equipment and cameras	30/11/2021	E097514	\$ 2,813.25
<b>11221</b>	<b>FUJI XEROX AUSTRALIA PTY LIMITED</b>			<b>\$ 1,081.00</b>
11221	Photocopying and scanning services	15/11/2021	E096729	\$ 1,081.00
<b>13227</b>	<b>FULTON HOGAN INDUSTRIES PTY LTD</b>			<b>\$ 123,163.18</b>
13227	Asphalt laying at Hillary and Cary Streets, Barra close and Classon Gardens	30/11/2021	E097541	\$ 123,163.18
<b>13930</b>	<b>GAVIN PONTON COM EMPLOYEE</b>			<b>\$ 54.09</b>
13930	Staff reimbursements	15/11/2021	E096783	\$ 54.09
<b>17038</b>	<b>GEARED CONSTRUCTION PTY LTD</b>			<b>\$ 98,216.84</b>
17038	Progress Claim for works at Bull Creek Community Centre	30/11/2021	E097657	\$ 98,216.84
<b>17020</b>	<b>GEORGE GEAR MAYOR</b>			<b>\$ 11,451.24</b>
17020	Councillor expenses	15/11/2021	E096887	\$ 11,451.24
<b>16824</b>	<b>GFG TEMP ASSIST GLEN FLOOD GROUP PTY LTD T/AS</b>			<b>\$ 1,707.75</b>

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
16824	Other consulting services	15/11/2021	E096872	\$ 1,075.25
16824	Other consulting services	30/11/2021	E097643	\$ 632.50
<b>13360</b>	<b>GHD WOODHEAD GHD PTY LET T/AS</b>			<b>\$ 9,282.63</b>
13360	Engineering consulting services	30/11/2021	E097546	\$ 9,282.63
<b>17848</b>	<b>GLEN TOWNSON</b>			<b>\$ 3,894.00</b>
17848	Playground equipment and maintenance	15/11/2021	E096934	\$ 3,894.00
<b>17017</b>	<b>GLYNIS BARBER COUNCILLOR</b>			<b>\$ 2,931.50</b>
17017	Councillor expenses	15/11/2021	E096886	\$ 2,931.50
<b>17938</b>	<b>GOOD DRINKS AUSTRALIA</b>			<b>\$ 1,595.88</b>
17938	Catering services and supplies	15/11/2021	E096941	\$ 1,595.88
<b>15101</b>	<b>GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS</b>			<b>\$ 9,413.63</b>
15101	Graffiti removal services	15/11/2021	E096808	\$ 7,761.44
15101	Graffiti removal services	30/11/2021	E097586	\$ 1,652.19
<b>17935</b>	<b>GRAPHIC LAMINATIONS PTY LTD</b>			<b>\$ 418.00</b>
17935	Office and workplace supplies	30/11/2021	E097708	\$ 418.00
<b>10685</b>	<b>GRASSTREES AUSTRALIA THE TRUSTEE FOR THE LEEDER FAMILY TRUST T/AS</b>			<b>\$ 5,961.50</b>
10685	Nursery supplies	30/11/2021	E097485	\$ 5,961.50
<b>16293</b>	<b>GREEN WORKZ PTY LTD</b>			<b>\$ 7,948.60</b>
16293	Landscaping services and supplies	15/11/2021	E096843	\$ 4,290.00
16293	Landscaping services and supplies	30/11/2021	E097614	\$ 3,658.60
<b>16874</b>	<b>GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS</b>			<b>\$ 2,024.00</b>
16874	Marketing and communication services	15/11/2021	E096877	\$ 2,024.00
<b>15038</b>	<b>GREG SHARLAND COM EMPLOYEE</b>			<b>\$ 57.27</b>
15038	Staff reimbursements	15/11/2021	E096805	\$ 13.31
15038	Staff reimbursements	30/11/2021	E097585	\$ 43.96

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17956</b>	<b>H.W. &amp; ASSOCIATES TOMLIN HOLDINGS (WA) PTY LTD T/AS</b>			<b>\$ 4,290.00</b>
17956	Surveyors	30/11/2021	E097714	\$ 4,290.00
<b>13198</b>	<b>HANDS ON INFECTION CONTROL</b>			<b>\$ 118.30</b>
13198	Medical expenses	30/11/2021	E097540	\$ 118.30
<b>17756</b>	<b>HANSON CONSTRUCTION MATERIALS PTY LTD</b>			<b>\$ 597.72</b>
17756	Building construction materials and services	30/11/2021	E097691	\$ 597.72
<b>17857</b>	<b>HARP COLLECTIVE PTY LTD</b>			<b>\$ 14,520.00</b>
17857	Creative services and graphic design	30/11/2021	E097700	\$ 14,520.00
<b>14312</b>	<b>HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD</b>			<b>\$ 54,980.64</b>
14312	Temporary labour Hire	15/11/2021	E096788	\$ 12,335.63
14312	Temporary labour Hire	30/11/2021	E097572	\$ 42,645.01
<b>17560</b>	<b>HILTON PLUMBING &amp; ELECTRICAL HILTON ELECTRICAL MAINTENANCE PTY LTD T/AS</b>			<b>\$ 4,535.30</b>
17560	Electrical and lighting maintenance supplies and services	30/11/2021	E097678	\$ 4,535.30
<b>11642</b>	<b>HINDS SAND SUPPLIES</b>			<b>\$ 4,820.70</b>
11642	Building construction materials and services	30/11/2021	E097510	\$ 4,820.70
<b>18472</b>	<b>HOCKING HERITAGE AND ARCHITECTURE HOCKING PLANNING AND ARCHITECTURE T/AS</b>			<b>\$ 1,331.00</b>
18472	Heritage services	15/11/2021	E096951	\$ 1,331.00
<b>16705</b>	<b>HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS</b>			<b>\$ 57,021.25</b>
16705	Architectural and design services	15/11/2021	E096868	\$ 31,350.00
16705	Architectural and design services	30/11/2021	E097637	\$ 25,671.25
<b>11418</b>	<b>HOLCIM (AUSTRALIA) PTY LTD</b>			<b>\$ 3,801.71</b>
11418	Roads and paving supplies - concrete	15/11/2021	E096736	\$ 2,296.58
11418	Roads and paving supplies - concrete	30/11/2021	E097507	\$ 1,505.13
<b>16223</b>	<b>HOLTON CONNOR ARCHITECTS &amp; PLANNERS HOLTON CONNOR PTY LTD T/AS</b>			<b>\$ 5,296.50</b>
16223	Architectural and design services	15/11/2021	E096836	\$ 5,296.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>15489</b>	<b>HORIZON WEST LANDSCAPE &amp; IRRIGATION PTY LTD</b>			<b>\$ 60,395.50</b>
15489	Irrigation and watering systems	15/11/2021	E096821	\$ 4,950.00
15489	Irrigation and watering systems	30/11/2021	E097590	\$ 55,445.50
<b>10501</b>	<b>HYDROQUIP PUMPS &amp; IRRIGATION ACEMARK PTY LTD ATF THE MCFADDEN FAMILY TRUST T/AS</b>			<b>\$ 16,108.95</b>
10501	Irrigation and watering systems	30/11/2021	E097480	\$ 16,108.95
<b>16282</b>	<b>HYLAND MANAGEMENT &amp; CONTRACTORS PTY LTD</b>			<b>\$ 1,595.00</b>
16282	Architectural and design services	30/11/2021	E097613	\$ 1,595.00
<b>15832</b>	<b>ICS AUSTRALIA ICS AUSTRALIA PTY LTD T/AS</b>			<b>\$ 8,129.00</b>
15832	Building construction materials and services	30/11/2021	E097592	\$ 8,129.00
<b>18748</b>	<b>ID CONSULTING PTY LTD</b>			<b>\$ 4,400.00</b>
18748	Subscriptions	30/11/2021	E097727	\$ 4,400.00
<b>16839</b>	<b>IES ENVIRO-SCAPES INDIGENOUS ECONOMIC SOLUTIONS PTY LTD T/AS</b>			<b>\$ 605.00</b>
16839	Environmental consultancy services	15/11/2021	E096875	\$ 605.00
<b>13284</b>	<b>INDIGENOUS TOURS WA THE NANNUP FAMILY TRUST T/AS</b>			<b>\$ 660.00</b>
13284	Donations, Sponsorship & Contributions	30/11/2021	E097542	\$ 660.00
<b>17636</b>	<b>INDIGO CHILDREN LYNDON BLUE T/AS</b>			<b>\$ 1,600.00</b>
17636	Community events	15/11/2021	E096924	\$ 1,600.00
<b>10114</b>	<b>INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS</b>			<b>\$ 2,528.14</b>
10114	General hardware and tools	15/11/2021	E096690	\$ 1,303.73
10114	General hardware and tools	30/11/2021	E097468	\$ 1,224.41
<b>16016</b>	<b>INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS</b>			<b>\$ 6,913.83</b>
16016	Temporary labour Hire	15/11/2021	E096830	\$ 3,661.68
16016	Temporary labour Hire	30/11/2021	E097599	\$ 3,252.15
<b>16786</b>	<b>INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS</b>			<b>\$ 4,406.02</b>
16786	Solar power	15/11/2021	E096871	\$ 4,406.02

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>10009</b>	<b>INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS</b>			<b>\$ 1,245.22</b>
10009	Hygiene services	15/11/2021	E096683	\$ 202.21
10009	Hygiene services	30/11/2021	E097459	\$ 1,043.01
<b>16658</b>	<b>INNOVYZE PTY LTD</b>			<b>\$ 2,351.80</b>
16658	IT software/licensing and maintenance	15/11/2021	E096864	\$ 2,351.80
<b>17328</b>	<b>INSTANT SEA CONTAINERS PTY LTD</b>			<b>\$ 131.67</b>
17328	Storage costs	30/11/2021	E097669	\$ 131.67
<b>16615</b>	<b>INSTANT TOILETS &amp; SHOWERS INSTANT PRODUCTS HIRE T/AS</b>			<b>\$ 1,315.90</b>
16615	Event equipment hire	15/11/2021	E096862	\$ 655.60
16615	Event equipment hire	30/11/2021	E097629	\$ 660.30
<b>14326</b>	<b>INTELFIE GROUP (FORMERLY INTEWORK INC.)</b>			<b>\$ 8,920.78</b>
14326	Commercial cleaning	15/11/2021	E096790	\$ 4,384.24
14326	Commercial cleaning	30/11/2021	E097575	\$ 4,536.54
<b>16985</b>	<b>INTERIA DESIGN PTY LTD CRADDOCK FAMILY TRUST T/AS</b>			<b>\$ 4,599.10</b>
16985	Furniture and Fit Out	30/11/2021	E097652	\$ 4,599.10
<b>15166</b>	<b>IPWEA - WA INC INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA - WA T/AS</b>			<b>\$ 1,550.00</b>
15166	Traffic control services	15/11/2021	E096809	\$ 1,550.00
<b>10424</b>	<b>ISENTIA PTY LIMITED</b>			<b>\$ 1,650.00</b>
10424	Media monitoring	15/11/2021	E096703	\$ 1,650.00
<b>17417</b>	<b>IZZI VISUAL COMMUNICATION KRUGER, ISABEL T/AS</b>			<b>\$ 1,760.00</b>
17417	Creative services and graphic design	30/11/2021	E097672	\$ 1,760.00
<b>13846</b>	<b>JACKSONS DRAWING SUPPLIES PTY LTD</b>			<b>\$ 500.00</b>
13846	Office and workplace supplies	30/11/2021	E097562	\$ 500.00
<b>18644</b>	<b>JANDAKOT ACCIDENT REPAIR CENTRE FALMAC PTY LTD T/AS</b>			<b>\$ 1,250.00</b>
18644	Vehicle Repairs and Maintenance	15/11/2021	E096952	\$ 1,250.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17967</b>	<b>JANE EDINGER COUNCILLOR</b>			<b>\$ 2,931.50</b>
17967	Councillor expenses	15/11/2021	E096947	\$ 2,931.50
<b>11406</b>	<b>JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS</b>			<b>\$ 26,127.00</b>
11406	IT hardware Dell Laptops	15/11/2021	E096735	\$ 17,437.00
11406	IT hardware Dell Laptops	30/11/2021	E097506	\$ 8,690.00
<b>15071</b>	<b>JEFF BIRD COM EMPLOYEE</b>			<b>\$ 8.58</b>
15071	Staff reimbursements	15/11/2021	E096807	\$ 8.58
<b>17239</b>	<b>JENESSA KING JENESSA RAE MATHER T/AS</b>			<b>\$ 1,050.00</b>
17239	Artists and artworks	15/11/2021	E096895	\$ 800.00
17239	Artists and artworks	30/11/2021	E097662	\$ 250.00
<b>17971</b>	<b>JENNIFER SPANBROEK COUNCILLOR</b>			<b>\$ 2,931.50</b>
17971	Councillor expenses	15/11/2021	E096949	\$ 2,931.50
<b>16189</b>	<b>JLF DRAFTING SERVICES FILDES, JENNIFER GAYE T/AS</b>			<b>\$ 150.00</b>
16189	Architectural and design services	15/11/2021	E096835	\$ 150.00
<b>16121</b>	<b>JONAS LEISURE CENTAMAN SYSTEMS PTY LTD T/AS</b>			<b>\$ 2,821.50</b>
16121	IT project management and consultancy	30/11/2021	E097604	\$ 2,821.50
<b>17884</b>	<b>JUDI SMITH</b>			<b>\$ 2,500.00</b>
17884	Artists and artworks	15/11/2021	E096937	\$ 1,000.00
17884	Artists and artworks	30/11/2021	E097704	\$ 1,500.00
<b>17767</b>	<b>JUDY ROGERS JUDIT E ROGERS T/AS</b>			<b>\$ 993.00</b>
17767	Artists and artworks	30/11/2021	E097692	\$ 993.00
<b>80003</b>	<b>JUNE BARTON COUNCILLOR</b>			<b>\$ 259.85</b>
80003	Councillor expenses	30/11/2021	E097728	\$ 259.85
<b>17928</b>	<b>KAHLIE LOCKYER</b>			<b>\$ 500.00</b>
17928	Artists and artworks	15/11/2021	E096939	\$ 500.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17551</b>	<b>KAITLYN EMMA ELSEGOOD</b>			<b>\$ 3,308.08</b>
17551	Artists and artworks	30/11/2021	E097677	\$ 3,308.08
<b>16279</b>	<b>KAREN WHEATLAND COUNCILLOR</b>			<b>\$ 2,931.50</b>
16279	Councillor expenses	15/11/2021	E096840	\$ 2,931.50
<b>12898</b>	<b>KATHERINE MAIR COUNCILLOR</b>			<b>\$ 2,631.50</b>
12898	Councillor expenses	15/11/2021	E096763	\$ 2,631.50
<b>16394</b>	<b>KENNARDS HIRE PTY LTD</b>			<b>\$ 160.00</b>
16394	Event equipment hire	15/11/2021	E096847	\$ 160.00
<b>17555</b>	<b>KERBING WEST FREIGHT TRAIN (WA) PTY LTD T/AS</b>			<b>\$ 38,029.20</b>
17555	Roads and paving supplies - concrete	15/11/2021	E096919	\$ 38,029.20
<b>13971</b>	<b>KERI ZENKE COM EMPLOYEE</b>			<b>\$ 45.00</b>
13971	Staff reimbursements	30/11/2021	E097567	\$ 45.00
<b>17951</b>	<b>KIT PRENDERGAST</b>			<b>\$ 450.00</b>
17951	native bee presentation and walk	30/11/2021	E097713	\$ 450.00
<b>11636</b>	<b>KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS</b>			<b>\$ 148.83</b>
11636	Gas	15/11/2021	E096742	\$ 148.83
<b>16770</b>	<b>KLEENIT PTY LTD</b>			<b>\$ 5,221.16</b>
16770	Graffiti removal services	15/11/2021	E096870	\$ 2,611.41
16770	Graffiti removal services	30/11/2021	E097641	\$ 2,609.75
<b>17036</b>	<b>KYLE DAMON HUGHES-ODGERS</b>			<b>\$ 3,500.00</b>
17036	Artists and artworks	30/11/2021	E097655	\$ 3,500.00
<b>17064</b>	<b>KYOCERA DOCUMENT SOLUTIONS</b>			<b>\$ 2,855.02</b>
17064	Printers and multifunction devices	15/11/2021	E096890	\$ 2,855.02
<b>17292</b>	<b>LAMINAR CAPITAL PTY. LTD</b>			<b>\$ 1,650.00</b>
17292	Accounting and financial services	15/11/2021	E096900	\$ 1,650.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>11115</b>	<b>LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS</b>			<b>\$ 5,761.92</b>
11115	Regulatory fees and government charges	15/11/2021	E096722	\$ 3,704.07
11115	Regulatory fees and government charges	30/11/2021	E097497	\$ 2,057.85
<b>13646</b>	<b>LANDSCAPE YARD O'CONNOR</b>			<b>\$ 228.00</b>
13646	Landscape design and architecture services	30/11/2021	E097557	\$ 228.00
<b>16171</b>	<b>LEE BELL</b>			<b>\$ 30.00</b>
16171	Artists and artworks	30/11/2021	E097606	\$ 30.00
<b>16910</b>	<b>LINDSAY HAY THE TRUSTEE FOR HAY FAMILY TRUST T/AS</b>			<b>\$ 625.00</b>
16910	Councillor expenses	30/11/2021	E097650	\$ 625.00
<b>10577</b>	<b>LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA</b>			<b>\$ 1,500.00</b>
10577	Regulatory fees and government charges	15/11/2021	E096706	\$ 1,500.00
<b>15475</b>	<b>LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS</b>			<b>\$ 41,302.07</b>
15475	Landscaping services and supplies	15/11/2021	E096820	\$ 26,745.53
15475	Landscaping services and supplies	30/11/2021	E097589	\$ 14,556.54
<b>12369</b>	<b>LOUIS HITCHCOCK COM EMPLOYEE</b>			<b>\$ 39.47</b>
12369	Staff reimbursements	15/11/2021	E096753	\$ 39.47
<b>11343</b>	<b>M P ROGERS &amp; ASSOCIATES PTY LTD</b>			<b>\$ 13,896.33</b>
11343	Engineering consulting services	15/11/2021	E096733	\$ 6,576.79
11343	Engineering consulting services	30/11/2021	E097504	\$ 7,319.54
<b>10141</b>	<b>MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS</b>			<b>\$ 1,064.22</b>
10141	Vehicle Repairs and Maintenance	30/11/2021	E097469	\$ 1,064.22
<b>15048</b>	<b>MANHEIM PTY LTD</b>			<b>\$ 1,089.00</b>
15048	Asset management services	15/11/2021	E096806	\$ 1,089.00
<b>17015</b>	<b>MARGARET SANDFORD COUNCILLOR</b>			<b>\$ 2,931.50</b>
17015	Councillor expenses	15/11/2021	E096885	\$ 2,931.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>12034</b>	<b>MARINDUST SALES</b>			<b>\$ 2,774.20</b>
12034	Maintenance and services	30/11/2021	E097515	\$ 2,774.20
<b>16515</b>	<b>MARKETFORCE PTY LTD</b>			<b>\$ 24,484.32</b>
16515	Advertising and media	15/11/2021	E096851	\$ 13,678.41
16515	Advertising and media	30/11/2021	E097622	\$ 10,805.91
<b>16037</b>	<b>MARQUEE MAGIC TUTAKI UNIT TRUST T/AS</b>			<b>\$ 798.00</b>
16037	Event equipment hire	30/11/2021	E097601	\$ 798.00
<b>16886</b>	<b>MARSHALL BEATTIE AUTOMATION MARSHALL BEATTIE PTY LTD T/AS</b>			<b>\$ 1,518.00</b>
16886	Vehicle Repairs and Maintenance	30/11/2021	E097649	\$ 1,518.00
<b>15232</b>	<b>MATTHEW WOODALL COUNCILLOR</b>			<b>\$ 2,931.50</b>
15232	Councillor expenses	15/11/2021	E096811	\$ 2,931.50
<b>12678</b>	<b>MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS</b>			<b>\$ 390.00</b>
12678	Pest & Weed Control	30/11/2021	E097530	\$ 390.00
<b>17446</b>	<b>MCCORKELL CONSTRUCTIONS (WA) PTY LTD</b>			<b>\$ 1,445,616.73</b>
17446	Construction off Shirley Strickland Reserve	15/11/2021	E096913	\$ 1,445,616.73
<b>11270</b>	<b>MCLEODS BARRISTERS &amp; SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD &amp; OTHERS T/AS</b>			<b>\$ 7,491.32</b>
11270	Legal and conveyancing services	15/11/2021	E096731	\$ 4,968.72
11270	Legal and conveyancing services	30/11/2021	E097503	\$ 2,522.60
<b>10142</b>	<b>MELVILLE ARTS ASSOCIATING INC MELVILLE COMMUNITY ARTS ASSN INC T/AS</b>			<b>\$ 900.00</b>
10142	Donations, Sponsorship & Contributions	30/11/2021	E097470	\$ 900.00
<b>11060</b>	<b>MELVILLE CARES</b>			<b>\$ 5,214.00</b>
11060	Donations, Sponsorship & Contributions	30/11/2021	E097495	\$ 5,214.00
<b>10879</b>	<b>MELVILLE HOLDEN MELVILLE MOTORS T/AS</b>			<b>\$ 94.62</b>
10879	Vehicle Repairs and Maintenance	15/11/2021	E096713	\$ 94.62

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17291</b>	<b>MELVILLE HYUNDAI &amp; MELVILLE VOLKSWAGEN IDOM MELVILLE PTY LTD T/AS</b>			<b>\$ 1,344.00</b>
17291	Vehicle Repairs and Maintenance	30/11/2021	E097666	\$ 1,344.00
<b>10573</b>	<b>MELVILLE SUBARU THE TRUSTEE FOR ADEN WHOLESALE UNIT TRUST T/AS</b>			<b>\$ 806.40</b>
10573	Vehicle Repairs and Maintenance	30/11/2021	E097482	\$ 806.40
<b>16638</b>	<b>MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS</b>			<b>\$ 300.71</b>
16638	Vehicle Repairs and Maintenance	30/11/2021	E097632	\$ 300.71
<b>11061</b>	<b>METAL ARTWORK CREATIONS TRULY AQUAMARINE HOLDINGS PTY LTD T/AS</b>			<b>\$ 162.36</b>
11061	Uniforms and corporate wardrobe	15/11/2021	E096717	\$ 162.36
<b>14899</b>	<b>METRO BEE SERVICES BEASLEY, DEAN GRAHAM T/AS</b>			<b>\$ 192.50</b>
14899	Pest & Weed Control	15/11/2021	E096801	\$ 192.50
<b>18000</b>	<b>MICHELLE CURRIE</b>			<b>\$ 1,245.00</b>
18000	Artists and artworks	30/11/2021	E097724	\$ 1,245.00
<b>11480</b>	<b>MILES NOEL NOEL, MILES FELIX T/AS</b>			<b>\$ 770.00</b>
11480	Photography	15/11/2021	E096738	\$ 220.00
11480	Photography	30/11/2021	E097508	\$ 550.00
<b>17979</b>	<b>MINIBUS CHARTERS PORTRAIT HOLDINGS PTY LTD ATF GORHAM FAMILY TRUST T/AS</b>			<b>\$ 572.00</b>
17979	Car hire	15/11/2021	E096950	\$ 572.00
<b>10086</b>	<b>MISS MAUD TOWN INN PTY LTD T/AS</b>			<b>\$ 213.10</b>
10086	Catering services and supplies	30/11/2021	E097466	\$ 213.10
<b>12865</b>	<b>MMM WA PTY LTD</b>			<b>\$ 15,889.00</b>
12865	Building construction materials and services	15/11/2021	E096762	\$ 4,840.60
12865	Building construction materials and services	30/11/2021	E097535	\$ 11,048.40
<b>14987</b>	<b>MNG SURVEY MCMULLEN NOLAN GROUP PTY LTD T/AS</b>			<b>\$ 54,670.00</b>
14987	Surveyors	15/11/2021	E096803	\$ 54,670.00
<b>17428</b>	<b>MO WILSON THOMAS HOLMES WILSON T/AS</b>			<b>\$ 275.00</b>

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17428	Entertainers	15/11/2021	E096909	\$ 275.00
<b>10212</b>	<b>MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS</b>			<b>\$ 121.00</b>
10212	Asbestos removal and disposal	15/11/2021	E096695	\$ 121.00
<b>17449</b>	<b>MY LOCAL MIND INC.</b>			<b>\$ 550.00</b>
17449	Donations, Sponsorship & Contributions	15/11/2021	E096914	\$ 550.00
<b>10259</b>	<b>MYAREE CAR HIRE</b>			<b>\$ 233.60</b>
10259	Hire of ute	15/11/2021	E096699	\$ 233.60
<b>10152</b>	<b>MYAREE CRANE HIRE SERVICES IVAN HOLDINGS PTY LTD T/AS</b>			<b>\$ 787.88</b>
10152	Crane hire Services	15/11/2021	E096691	\$ 787.88
<b>10866</b>	<b>MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS</b>			<b>\$ 2,409.00</b>
10866	Creative services and graphic design	15/11/2021	E096712	\$ 2,013.00
10866	Creative services and graphic design	30/11/2021	E097487	\$ 396.00
<b>15921</b>	<b>MYSTERY CUSTOMER UNDERCOVER CUSTOMER PTY LTD T/AS</b>			<b>\$ 440.00</b>
15921	Business and management consulting and services	15/11/2021	E096828	\$ 440.00
<b>17629</b>	<b>NANDI CHINNA ANANDASHILA SARASWATI T/AS</b>			<b>\$ 250.00</b>
17629	Community events	30/11/2021	E097682	\$ 250.00
<b>17940</b>	<b>NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD</b>			<b>\$ 17,132.47</b>
17940	Bush regeneration	15/11/2021	E096943	\$ 7,743.39
17940	Bush regeneration	30/11/2021	E097711	\$ 9,389.08
<b>11230</b>	<b>NEVERFAIL SPRINGWATER LIMITED</b>			<b>\$ 54.00</b>
11230	Catering services and supplies	30/11/2021	E097501	\$ 54.00
<b>17793</b>	<b>NEWGROUND WATER SERVICES PTY LTD</b>			<b>\$ 109,428.86</b>
17793	Water treatment services upgrade at Point Walter Golf Course	15/11/2021	E096929	\$ 109,428.86
<b>11959</b>	<b>NICHOLAS PAZOLLI COUNCILLOR</b>			<b>\$ 1,431.50</b>
11959	Councillor expenses	15/11/2021	E096746	\$ 1,431.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>12969</b>	<b>NICOLE ROBINS COUNCILLOR</b>			<b>\$ 2,931.50</b>
12969	Councillor expenses	15/11/2021	E096765	\$ 2,931.50
<b>17984</b>	<b>NIDIA MARITZA HANSEN HANSEN, NIDIA MARITZA T/AS</b>			<b>\$ 9,000.00</b>
17984	Artists and artworks	30/11/2021	E097717	\$ 9,000.00
<b>17658</b>	<b>NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS</b>			<b>\$ 39,892.60</b>
17658	Architectural and design for upgrade and modifications	30/11/2021	E097686	\$ 39,892.60
<b>18649</b>	<b>NORMAN DISNEY &amp; YOUNG NDY MANAGEMENT PTY LTD T/AS</b>			<b>\$ 12,265.00</b>
18649	Engineering consulting services	15/11/2021	E096953	\$ 12,265.00
<b>13408</b>	<b>NORTH LAKE ELECTRICAL PTY LTD</b>			<b>\$ 67,397.13</b>
13408	Electrical and lighting maintenance supplies and services	15/11/2021	E096774	\$ 30,725.67
13408	Electrical and lighting maintenance supplies and services	30/11/2021	E097548	\$ 36,671.46
<b>15866</b>	<b>NRP ELECTRICAL SERVICES</b>			<b>\$ 2,324.66</b>
15866	Electrical and lighting maintenance supplies and services	30/11/2021	E097593	\$ 2,324.66
<b>11020</b>	<b>NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS</b>			<b>\$ 76,202.56</b>
11020	Irrigation and watering systems	15/11/2021	E096716	\$ 70,693.43
11020	Irrigation and watering systems	30/11/2021	E097492	\$ 5,509.13
<b>17998</b>	<b>OCEAN CYCLES EMME2 PTY LTD T/AS</b>			<b>\$ 600.00</b>
17998	Event equipment hire	30/11/2021	E097722	\$ 600.00
<b>13729</b>	<b>OCE-AUSTRALIA LIMITED (CANON GROUP)</b>			<b>\$ 422.53</b>
13729	Printer ink and toner	30/11/2021	E097560	\$ 422.53
<b>10607</b>	<b>OFFICE OF STATE REVENUE DEPARTMENT OF FINANCE T/AS</b>			<b>\$ 774.67</b>
10607	Regulatory fees and government charges	15/11/2021	E096707	\$ 774.67
<b>17543</b>	<b>ON TAP PLUMBING &amp; GAS PTY LTD</b>			<b>\$ 36,118.09</b>
17543	Plumbing maintenance supplies and services	15/11/2021	E096917	\$ 15,069.74
17543	Plumbing maintenance supplies and services	30/11/2021	E097675	\$ 21,048.35

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13655</b>	<b>OPAL AUSTRALIAN PAPER PAPER AUSTRALIA PTY LTD T/AS</b>			<b>\$ 383.24</b>
13655	Stationery	15/11/2021	E096779	\$ 383.24
<b>10278</b>	<b>OPTUS BILLING SERVICES PTY LIMITED</b>			<b>\$ 4,269.01</b>
10278	Mobile phone expenses	30/11/2021	E097474	\$ 4,269.01
<b>13439</b>	<b>OTIS ELEVATOR COMPANY PTY LTD</b>			<b>\$ 742.94</b>
13439	Lift maintenance and services	30/11/2021	E097549	\$ 742.94
<b>10713</b>	<b>OUR COMMUNITY PTY LTD</b>			<b>\$ 12,500.00</b>
10713	IT software/licensing and maintenance	30/11/2021	E097486	\$ 12,500.00
<b>10181</b>	<b>P&amp;G BODY BUILDERS</b>			<b>\$ 572.00</b>
10181	Vehicle Repairs and Maintenance	15/11/2021	E096692	\$ 572.00
<b>12629</b>	<b>PAPERBARK TECHNOLOGIES PTY LTD</b>			<b>\$ 4,745.00</b>
12629	Nursery supplies	15/11/2021	E096758	\$ 1,320.00
12629	Nursery supplies	30/11/2021	E097528	\$ 3,425.00
<b>13414</b>	<b>PARALLAX PRODUCTIONS PTY LTD</b>			<b>\$ 4,983.00</b>
13414	Event equipment hire	15/11/2021	E096775	\$ 4,983.00
<b>16488</b>	<b>PARAMOUNT SECURITY SERVICES SILVERBACK ENTERPRISES PTY LTD T/AS</b>			<b>\$ 396.00</b>
16488	Security services	15/11/2021	E096849	\$ 396.00
<b>14742</b>	<b>PARTYZ CHAN, GREGORY KEEN WENG T/AS</b>			<b>\$ 252.20</b>
14742	Entertainers	15/11/2021	E096795	\$ 252.20
<b>13563</b>	<b>PEARMANS ELECTRICAL &amp; MECHANICAL SERVICES PTY LTD</b>			<b>\$ 1,485.00</b>
13563	Electrical and lighting maintenance supplies and services	30/11/2021	E097553	\$ 1,485.00
<b>10082</b>	<b>PENSKE POWER SYSTEMS PTY LTD</b>			<b>\$ 13,195.85</b>
10082	Vehicle Repairs and Maintenance	15/11/2021	E096688	\$ 8,108.47
10082	Vehicle Repairs and Maintenance	30/11/2021	E097465	\$ 5,087.38

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13681</b>	<b>PERFEKT PTY LTD THE TRUSTEE FOR BERTRIKA TRUST &amp; OTHERS T/AS</b>			<b>\$ 54,936.77</b>
13681	IT technical services	30/11/2021	E097558	\$ 54,936.77
<b>16305</b>	<b>PERTH ENERGY PTY LTD</b>			<b>\$ 10,223.27</b>
16305	Gas	15/11/2021	E096844	\$ 10,223.27
<b>16089</b>	<b>PINEY LAKES COMMUNITY GARDEN INC.</b>			<b>\$ 1,100.00</b>
16089	Donations, Sponsorship & Contributions	15/11/2021	E096832	\$ 1,100.00
<b>11079</b>	<b>PIRTEK (FREMANTLE) PTY LTD</b>			<b>\$ 238.39</b>
11079	Pipes and fittings services	15/11/2021	E096719	\$ 232.68
11079	Pipes and fittings services	30/11/2021	E097496	\$ 5.71
<b>16416</b>	<b>PLANTRITE PLANT FORCE INVESTMENT PTY LTD T/AS</b>			<b>\$ 3,470.42</b>
16416	Nursery supplies	30/11/2021	E097619	\$ 3,470.42
<b>17845</b>	<b>POLYWELD TECH PTY LTD</b>			<b>\$ 8,500.00</b>
17845	Training services	15/11/2021	E096933	\$ 8,500.00
<b>10461</b>	<b>PORTER CONSULTING ENGINEERS THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST T/AS</b>			<b>\$ 3,300.00</b>
10461	Engineering consulting services	15/11/2021	E096704	\$ 2,750.00
10461	Engineering consulting services	30/11/2021	E097479	\$ 550.00
<b>16535</b>	<b>PRECISE AIR GROUP PTY LTD</b>			<b>\$ 27,357.53</b>
16535	Air conditioning maintenance and services	15/11/2021	E096852	\$ 10,986.78
16535	Air conditioning maintenance and services	30/11/2021	E097623	\$ 16,370.75
<b>14755</b>	<b>PRO CRACK SEAL THE TRUSTEE FOR THE MILLER FAMILY TRUST T/AS</b>			<b>\$ 4,064.50</b>
14755	Pavement construction and streetscape services	15/11/2021	E096796	\$ 4,064.50
<b>16558</b>	<b>PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG</b>			<b>\$ 21,604.28</b>
16558	Temporary labour hire	15/11/2021	E096857	\$ 13,090.28
16558	Temporary labour hire	30/11/2021	E097624	\$ 8,514.00
<b>16741</b>	<b>PROPERTY VALUATION &amp; ADVISORY WA</b>			<b>\$ 2,200.00</b>
16741	Real estate and property management	30/11/2021	E097639	\$ 2,200.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>12453</b>	<b>PUBLIC TRANSPORT AUTHORITY PUBLIC TRANSPORT AUTHORITY OF WESTERN AUSTRALIA T/AS</b>			<b>\$ 3,899.96</b>
12453	Building construction materials and services	15/11/2021	E096755	\$ 3,899.96
<b>15591</b>	<b>PUMPS AUSTRALIA PTY LTD</b>			<b>\$ 599.50</b>
15591	Water meters and backflow equipment and services	15/11/2021	E096822	\$ 599.50
<b>17839</b>	<b>PUREARTH RIVER NOMINEES PTY LTD T/AS</b>			<b>\$ 401.50</b>
17839	Landscape design and architecture services	30/11/2021	E097698	\$ 401.50
<b>13693</b>	<b>QED ENVIRONMENTAL SERVICES PTY LTD</b>			<b>\$ 31,186.16</b>
13693	Environmental consultancy services	15/11/2021	E096780	\$ 2,640.00
13693	Environmental consultancy services	30/11/2021	E097559	\$ 28,546.16
<b>16283</b>	<b>QUALCON LABORATORIES PTY LTD</b>			<b>\$ 7,769.30</b>
16283	Building construction materials and services	15/11/2021	E096842	\$ 7,769.30
<b>16280</b>	<b>QUANTUM BUILDING SERVICES PTY LTD</b>			<b>\$ 30,886.77</b>
16280	Roofing services	15/11/2021	E096841	\$ 10,117.26
16280	Roofing services	30/11/2021	E097611	\$ 20,769.51
<b>17281</b>	<b>READY RESOURCES PTY LTD</b>			<b>\$ 1,215.50</b>
17281	Vehicle Repairs and Maintenance	30/11/2021	E097664	\$ 1,215.50
<b>13387</b>	<b>REDMAN SOLUTIONS PTY LTD</b>			<b>\$ 4,195.26</b>
13387	IT software/licensing and maintenance	30/11/2021	E097547	\$ 4,195.26
<b>17445</b>	<b>REINO INTERNATIONAL PTY LIMITED</b>			<b>\$ 11,782.67</b>
17445	Parking meters	15/11/2021	E096912	\$ 11,782.67
<b>11736</b>	<b>RELATIONSHIPS AUSTRALIA (WA) INC.</b>			<b>\$ 1,584.00</b>
11736	HR and workforce services	15/11/2021	E096744	\$ 1,056.00
11736	HR and workforce services	30/11/2021	E097512	\$ 528.00
<b>10979</b>	<b>RENTOKIL INITIAL PTY LTD</b>			<b>\$ 328.11</b>
10979	Hygiene services	15/11/2021	E096715	\$ 328.11

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>12203</b>	<b>RESOURCE RECOVERY GROUP SOUTHERN METROPOLITAN REGIONAL COUNCIL (SMRC) T/AS</b>			<b>\$ 618,525.33</b>
12203	RCCC Overheads, FOGO, WCF Fixed costs contributions for September and October 2021	15/11/2021	E096748	\$ 532,424.20
12203	Member Contributions 2021 Quarter July - September	30/11/2021	E097518	\$ 86,101.13
<b>16240</b>	<b>RESPOKE</b>			<b>\$ 21,467.16</b>
16240	Furniture and Fit Out	15/11/2021	E096838	\$ 16,950.56
16240	Furniture and Fit Out	30/11/2021	E097609	\$ 4,516.60
<b>16853</b>	<b>RETRO ROADS TAGSAT PTY LTD T/AS</b>			<b>\$ 3,260.13</b>
16853	Road line marking	30/11/2021	E097645	\$ 3,260.13
<b>14314</b>	<b>ROADS 2000 PTY LTD</b>			<b>\$ 66,036.18</b>
14314	Roads and paving supplies - asphalt and bitumen	15/11/2021	E096789	\$ 37,956.23
14314	Roads and paving supplies - asphalt and bitumen	30/11/2021	E097574	\$ 28,079.95
<b>11824</b>	<b>ROBERT WILLIS COUNCILLOR</b>			<b>\$ 200.00</b>
11824	Volunteer payments	30/11/2021	E097513	\$ 200.00
<b>17916</b>	<b>ROK RILEY RACHEL SALMON - LOMAS T/AS</b>			<b>\$ 250.00</b>
17916	Entertainers	30/11/2021	E097707	\$ 250.00
<b>17642</b>	<b>ROSS POTTER</b>			<b>\$ 2,000.00</b>
17642	Artists and artworks	30/11/2021	E097684	\$ 2,000.00
<b>11532</b>	<b>ROYAL LIFE SAVING SOCIETY WA INC</b>			<b>\$ 1,140.00</b>
11532	Community events	30/11/2021	E097509	\$ 1,140.00
<b>16773</b>	<b>SABRINA HAHN - HORT WITH HEART SABRINA SUE HAHN T/AS</b>			<b>\$ 1,500.00</b>
16773	Training services	30/11/2021	E097642	\$ 1,500.00
<b>17850</b>	<b>SAFEFARMS WA</b>			<b>\$ 2,200.00</b>
17850	Training services	15/11/2021	E096935	\$ 2,200.00
<b>17484</b>	<b>SAI GLOBAL LTD</b>			<b>\$ 11,095.88</b>
17484	Business and management consulting and services	30/11/2021	E097673	\$ 11,095.88

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13593</b>	<b>SALLY STONEMAN</b>			<b>\$ 1,250.00</b>
13593	Artists and artworks	30/11/2021	E097556	\$ 1,250.00
<b>17993</b>	<b>SAM BLOOR BLOOR, SAMUEL JOSEPH T/AS</b>			<b>\$ 7,000.00</b>
17993	Artists and artworks	30/11/2021	E097721	\$ 7,000.00
<b>16758</b>	<b>SAM SILVA UMESH AJITHSEMBUKUTTIGE COM EMPLOYEE</b>			<b>\$ 1,140.00</b>
16758	Staff reimbursements	30/11/2021	E097640	\$ 1,140.00
<b>10615</b>	<b>SATELLITE SECURITY SERVICES</b>			<b>\$ 5,749.78</b>
10615	Security systems/Monitoring	15/11/2021	E096708	\$ 945.40
10615	Security systems/Monitoring	30/11/2021	E097483	\$ 4,804.38
<b>15886</b>	<b>SAVANA ENVIRONMENTAL AUSTRALIA PTY LTD</b>			<b>\$ 550.00</b>
15886	Asbestos removal and disposal	30/11/2021	E097597	\$ 550.00
<b>12955</b>	<b>SAVI SOUND AUDIO VISUAL INTERGRATION SYSTEMS RISUCCI, DOMENIC T/AS</b>			<b>\$ 6,749.00</b>
12955	AV equipment and cameras	15/11/2021	E096764	\$ 6,749.00
<b>10911</b>	<b>SCOTT PRINTERS PTY LTD</b>			<b>\$ 8,507.40</b>
10911	Outsourced printing	15/11/2021	E096714	\$ 5,911.40
10911	Outsourced printing	30/11/2021	E097488	\$ 2,596.00
<b>16677</b>	<b>SECURITY MANAGMENT AUSTRALASIA PTY LTD</b>			<b>\$ 1,212.20</b>
16677	Security systems/Monitoring	15/11/2021	E096865	\$ 539.00
16677	Security systems/Monitoring	30/11/2021	E097634	\$ 673.20
<b>16609</b>	<b>SENSATIONS EN ARDROSS TED20 PTY LTD T/AS</b>			<b>\$ 340.00</b>
16609	Catering services and supplies	15/11/2021	E096860	\$ 340.00
<b>19003</b>	<b>SERCUL SOUTH EAST REGIONAL CENTRE FOR URBAN LANDCARE INC T/AS</b>			<b>\$ 3,960.00</b>
19003	Landscape design and architecture services	15/11/2021	E096955	\$ 3,960.00
<b>17289</b>	<b>SERVO CLEAN DAVID BROWN T/AS</b>			<b>\$ 1,309.00</b>
17289	Debt collection services	15/11/2021	E096899	\$ 825.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17289	Debt collection services	30/11/2021	E097665	\$ 484.00
<b>16623</b>	<b>SGS AUSTRALIA PTY LTD SGS SYSTEMS &amp; SERVICES CERTIFICATION PTY LTD T/AS</b>			<b>\$ 13,101.00</b>
16623	Licences	15/11/2021	E096863	\$ 13,101.00
<b>17375</b>	<b>SHANTI VIBE YOGA HEALING PIERAVANTI, CHIARA</b>			<b>\$ 320.00</b>
17375	Other Library Expenses	15/11/2021	E096905	\$ 320.00
<b>16550</b>	<b>SHRED-X PTY LTD</b>			<b>\$ 20.24</b>
16550	Records management services	15/11/2021	E096854	\$ 20.24
<b>11262</b>	<b>SIGMA CHEMICALS SIGMA COMPANIES GROUP PTY. LTD. T/AS</b>			<b>\$ 3,817.11</b>
11262	Swimming pool costs	15/11/2021	E096730	\$ 1,402.50
11262	Swimming pool costs	30/11/2021	E097502	\$ 2,414.61
<b>16919</b>	<b>SIGNARAMA MYAREE KOOLFRO PTY LTD T/AS</b>			<b>\$ 640.20</b>
16919	Other signage and sign writing	15/11/2021	E096879	\$ 640.20
<b>15330</b>	<b>SKYLINE LANDSCAPE SERVICES (WA) SKYLINE LANDSCAPE SERVICES GROUP PTY LTD T/AS</b>			<b>\$ 12,555.76</b>
15330	Landscaping services and supplies	15/11/2021	E096816	\$ 12,555.76
<b>16407</b>	<b>SLAVIN ARCHITECTS PTY LTD</b>			<b>\$ 50,422.63</b>
16407	Engineering consulting services	15/11/2021	E096848	\$ 20,366.78
16407	Engineering consulting services	30/11/2021	E097618	\$ 30,055.85
<b>16625</b>	<b>SOFT LANDING COMMUNITY RESOURCES LIMITED T/AS</b>			<b>\$ 162,510.70</b>
16625	Waste collection and disposal	30/11/2021	E097631	\$ 162,510.70
<b>16268</b>	<b>SOHAN ARIEL HAYES</b>			<b>\$ 3,750.00</b>
16268	Artists and artworks	30/11/2021	E097610	\$ 3,750.00
<b>14934</b>	<b>SOILS AINT SOILS SPLENDID ENTERPRISES PTY LTD T/AS</b>			<b>\$ 330.00</b>
14934	Landscaping services and supplies	30/11/2021	E097583	\$ 330.00
<b>17679</b>	<b>SONA IMAGES GREAT JESSICA BAILEY T/AS</b>			<b>\$ 700.00</b>
17679	Photography	15/11/2021	E096926	\$ 700.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17595</b>	<b>SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD</b>			<b>\$ 1,105.50</b>
17595	Medical expenses	15/11/2021	E096921	\$ 297.00
17595	Medical expenses	30/11/2021	E097680	\$ 808.50
<b>15606</b>	<b>SOUTH METROPOLITAN TAFE</b>			<b>\$ 1,659.84</b>
15606	External training courses	15/11/2021	E096823	\$ 1,659.84
<b>15327</b>	<b>SOUTH SHORE SWIMMING CLUB INC.</b>			<b>\$ 15,201.79</b>
15327	Sport and recreation subsidies	15/11/2021	E096815	\$ 15,201.79
<b>16173</b>	<b>SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS</b>			<b>\$ 5,318.50</b>
16173	Temporary fencing	15/11/2021	E096834	\$ 4,493.50
16173	Temporary fencing	30/11/2021	E097607	\$ 825.00
<b>17320</b>	<b>SOUTHERN BINS C COMLEY &amp; F.A COMLEY T/AS</b>			<b>\$ 670.00</b>
17320	Bin supply	15/11/2021	E096903	\$ 70.00
17320	Bin supply	30/11/2021	E097668	\$ 600.00
<b>13969</b>	<b>SPANDEX ASIA PACIFIC PTY LTD</b>			<b>\$ 3,686.24</b>
13969	Other signage and sign writing	30/11/2021	E097566	\$ 3,686.24
<b>17813</b>	<b>SPECTRUM ARTS</b>			<b>\$ 400.00</b>
17813	Artists and artworks	30/11/2021	E097694	\$ 400.00
<b>14153</b>	<b>SPORTSWORLD OF WA</b>			<b>\$ 1,920.60</b>
14153	Sport and recreation equipment	15/11/2021	E096785	\$ 1,772.10
14153	Sport and recreation equipment	30/11/2021	E097569	\$ 148.50
<b>15440</b>	<b>SPRAYLINE SPRAYING EQUIPMENT MATOPOS PTY LTD MALEMI UNIT TRUST T/AS</b>			<b>\$ 30.99</b>
15440	General hardware and tools	15/11/2021	E096819	\$ 30.99
<b>11220</b>	<b>ST JOHN AMBULANCE WESTERN AUSTRALIA LTD</b>			<b>\$ 1,323.53</b>
11220	External training courses	15/11/2021	E096728	\$ 1,163.53
11220	External training courses	30/11/2021	E097500	\$ 160.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>17808</b>	<b>STANTEC AUSTRALIA PTY LTD</b>			<b>\$ 9,185.00</b>
17808	Creative services and graphic design	30/11/2021	E097693	\$ 9,185.00
<b>16617</b>	<b>STATE WIDE TURF SERVICES JERRA NOMINEES PTY LTD &amp; NB NORRISH PTY LTD T/AS</b>			<b>\$ 26,356.00</b>
16617	Turf and Equipment	30/11/2021	E097630	\$ 26,356.00
<b>16476</b>	<b>STATEWIDE PUMP SERVICES</b>			<b>\$ 1,408.00</b>
16476	Sewerage expenses	30/11/2021	E097621	\$ 1,408.00
<b>17687</b>	<b>STEANN PTY LTD STEAN PTY LTD T/F THE GROOTE FAMILY TRUST T/AS</b>			<b>\$ 6,930.00</b>
17687	Building construction materials and services	15/11/2021	E096927	\$ 6,930.00
<b>16281</b>	<b>STEVE KEPERT COUNCILLOR</b>			<b>\$ 1,143.09</b>
16281	Councillor expenses	30/11/2021	E097612	\$ 1,143.09
<b>13877</b>	<b>STONERIDGE QUARRIES LUNARD PTY LTD T/AS</b>			<b>\$ 4,109.20</b>
13877	Building construction materials and services	30/11/2021	E097564	\$ 4,109.20
<b>17826</b>	<b>STRANGE ANIMALS PTY LTD</b>			<b>\$ 771.38</b>
17826	Advertising and media buy	30/11/2021	E097697	\$ 771.38
<b>17635</b>	<b>STRATAGREEN STRATA CORPORATION PTY LTD T/AS</b>			<b>\$ 808.13</b>
17635	Landscaping services and supplies	15/11/2021	E096923	\$ 185.79
17635	Landscaping services and supplies	30/11/2021	E097683	\$ 622.34
<b>17716</b>	<b>STUART PATERSON</b>			<b>\$ 250.00</b>
17716	Entertainers	15/11/2021	E096928	\$ 250.00
<b>17383</b>	<b>SUEZ RECYCLING &amp; RECOVERY PTY LTD SUEZ RECYCLING &amp; RECOVERY PTY LTD T/AS</b>			<b>\$ 154,389.62</b>
17383	Waste collection and disposal	15/11/2021	E096906	\$ 154,389.62
<b>10080</b>	<b>SUNNY SIGN COMPANY PTY LTD</b>			<b>\$ 239.25</b>
10080	Other signage and sign writing	30/11/2021	E097464	\$ 239.25
<b>15875</b>	<b>SUPERCRAPE SERVICE PARTS &amp; TRAINING PTY LTD</b>			<b>\$ 233.20</b>
15875	Plant maintenance	30/11/2021	E097595	\$ 233.20

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13539</b>	<b>SUPERIOR PAK PTY LTD</b>			<b>\$ 13,488.76</b>
13539	Trucks	15/11/2021	E096777	\$ 4,379.28
13539	Trucks	30/11/2021	E097552	\$ 9,109.48
<b>17941</b>	<b>SWAN RIVER PRINT STUDIO</b>			<b>\$ 753.85</b>
17941	Printed Materials	30/11/2021	E097712	\$ 753.85
<b>12599</b>	<b>SYLEX ERGONOMICS SYLEX DISTRIBUTORS PTY LTD T/AS</b>			<b>\$ 270.60</b>
12599	Office equipment	30/11/2021	E097527	\$ 270.60
<b>16605</b>	<b>SYNERGY ELECTRICITY GENERATION &amp; RETAIL CORPORATION T/AS</b>			<b>\$ 278,404.84</b>
16605	Electricity	15/11/2021	E096859	\$ 219,964.01
16605	Electricity	30/11/2021	E097627	\$ 58,440.83
<b>15177</b>	<b>TAMAN DIAMOND TOOL SOLUTIONS QUALITY NOMINEES PTY LTD T/AS</b>			<b>\$ 1,045.00</b>
15177	General hardware and tools	15/11/2021	E096810	\$ 1,045.00
<b>11719</b>	<b>TANGENT NOMINEES PTY LTD T/A SUMMIT HOMES GROUP TANGENT NOMINEES PTY LTD ATF SUMMIT HOMES GROUP TRUST T/AS</b>			<b>\$ 218.00</b>
11719	Building construction materials and services	30/11/2021	E097511	\$ 218.00
<b>16881</b>	<b>TASTY FRESH PTY LTD</b>			<b>\$ 240.00</b>
16881	Food and beverages for resale	15/11/2021	E096878	\$ 48.00
16881	Food and beverages for resale	30/11/2021	E097648	\$ 192.00
<b>16607</b>	<b>TAYLOR ROBINSON CHANEY BRODERICK TAYLOR ROBINSON UNIT TRUST T/AS</b>			<b>\$ 907.50</b>
16607	Architectural and design services	30/11/2021	E097628	\$ 907.50
<b>17523</b>	<b>TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS</b>			<b>\$ 6,233.44</b>
17523	Mobile phone expenses	15/11/2021	E096916	\$ 3,777.86
17523	Mobile phone expenses	30/11/2021	E097674	\$ 2,455.58
<b>17691</b>	<b>THE CIVIL GROUP WA PTY LTD</b>			<b>\$ 517.00</b>
17691	Engineering consulting services	30/11/2021	E097689	\$ 517.00
<b>17655</b>	<b>THE NAPPY GURU KAMALIKA ANDREWS T/AS</b>			<b>\$ 300.00</b>

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
17655	Community events	30/11/2021	E097685	\$ 300.00
<b>14415</b>	<b>THE POSTER GIRLS</b>			<b>\$ 617.00</b>
14415	Letterbox drops and mail outs	15/11/2021	E096791	\$ 317.50
14415	Letterbox drops and mail outs	30/11/2021	E097577	\$ 299.50
<b>12791</b>	<b>THE WORM SHED</b>			<b>\$ 2,600.00</b>
12791	Other waste expenses	30/11/2021	E097534	\$ 2,600.00
<b>12076</b>	<b>TIGER TEK PTY LTD</b>			<b>\$ 7,243.17</b>
12076	General hardware and tools	15/11/2021	E096747	\$ 6,614.85
12076	General hardware and tools	30/11/2021	E097517	\$ 628.32
<b>16553</b>	<b>TIM DAVIES LANDSCAPING PTY LTD</b>			<b>\$ 98,963.57</b>
16553	Landscaping services and supplies Links Road and Almondbury road and Mccullum Cres	15/11/2021	E096855	\$ 98,963.57
<b>17949</b>	<b>TIM NEWHOUSE</b>			<b>\$ 250.00</b>
17949	Entertainers	15/11/2021	E096945	\$ 250.00
<b>15243</b>	<b>TIMBERSCAPES PTY LTD</b>			<b>\$ 2,079.00</b>
15243	Building construction materials and services	15/11/2021	E096813	\$ 2,079.00
<b>11019</b>	<b>TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS</b>			<b>\$ 193.00</b>
11019	Vehicle Repairs and Maintenance	30/11/2021	E097491	\$ 193.00
<b>10406</b>	<b>TOLL FAST TOLL TRANSPORT PTY LTD T/AS</b>			<b>\$ 72.17</b>
10406	Couriers	15/11/2021	E096702	\$ 72.17
<b>17007</b>	<b>TOMAS FITZGERALD COUNCILLOR</b>			<b>\$ 4,801.33</b>
17007	Councillor expenses	15/11/2021	E096884	\$ 4,801.33
<b>11478</b>	<b>TOMPKINS PARK COMMUNITY &amp; RECREATIONAL ASSOC.</b>			<b>\$ 680.00</b>
11478	Venue hire	15/11/2021	E096737	\$ 680.00
<b>12663</b>	<b>TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS</b>			<b>\$ 4,314.15</b>
12663	Uniforms and corporate wardrobe	15/11/2021	E096759	\$ 500.06

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
12663	Uniforms and corporate wardrobe	30/11/2021	E097529	\$ 3,814.09
<b>11622</b>	<b>TOWN OF VICTORIA PARK</b>			<b>\$ 3,908.47</b>
11622	Local Government	15/11/2021	E096740	\$ 3,908.47
<b>10214</b>	<b>T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEP A PTY LTD T/AS</b>			<b>\$ 1,928.95</b>
10214	Turf and Equipment	15/11/2021	E096696	\$ 1,856.00
10214	Turf and Equipment	30/11/2021	E097473	\$ 72.95
<b>11089</b>	<b>TRADELINK PTY LIMITED</b>			<b>\$ 242.12</b>
11089	Plumbing maintenance supplies and services	15/11/2021	E096720	\$ 242.12
<b>11113</b>	<b>TRAILER PARTS PTY LTD</b>			<b>\$ 35.70</b>
11113	Other vehicles and trailers	15/11/2021	E096721	\$ 35.70
<b>17037</b>	<b>TREE CARE TREE CARE WA PTY LTD ATF USSHERIDAN TRUST T/AS</b>			<b>\$ 79,512.68</b>
17037	Arborists and tree services	15/11/2021	E096888	\$ 43,354.85
17037	Arborists and tree services	30/11/2021	E097656	\$ 36,157.83
<b>14271</b>	<b>TREE PLANTING &amp; WATERING BARONESS HOLDINGS PTY LTD T/AS</b>			<b>\$ 96,137.60</b>
14271	Arborists and tree services	15/11/2021	E096787	\$ 48,624.01
14271	Arborists and tree services	30/11/2021	E097571	\$ 47,513.59
<b>13117</b>	<b>TREENET INC</b>			<b>\$ 1,600.00</b>
13117	Memberships	30/11/2021	E097539	\$ 1,600.00
<b>14158</b>	<b>TRITON ELECTRICAL CONTRACTORS PTY LTD</b>			<b>\$ 4,037.00</b>
14158	Electrical and lighting maintenance supplies and services	30/11/2021	E097570	\$ 4,037.00
<b>12075</b>	<b>TURF CARE WA PTY LTD</b>			<b>\$ 29,919.38</b>
12075	Turf and Equipment	30/11/2021	E097516	\$ 29,919.38
<b>16838</b>	<b>TWO DOGS LAUGHING ELIZABETH ANNE PEASLEY T/AS</b>			<b>\$ 10,131.00</b>
16838	Catering services and supplies	15/11/2021	E096874	\$ 10,131.00
<b>14960</b>	<b>ULTIMO CATERING &amp; EVENTS PTY LTD</b>			<b>\$ 8,518.00</b>

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
14960	Catering services and supplies	15/11/2021	E096802	\$ 6,613.00
14960	Catering services and supplies	30/11/2021	E097584	\$ 1,905.00
<b>17241</b>	<b>UNLIMITED TOW &amp; RECOVERY JAMOR (WA) PTY LTD T/AS</b>			<b>\$ 291.50</b>
17241	Vehicles and trailers	15/11/2021	E096896	\$ 291.50
<b>17989</b>	<b>VALERIE SCHOENJAHN SCHOENJAHN, VALERIE T/AS</b>			<b>\$ 300.00</b>
17989	Artists and artworks	30/11/2021	E097720	\$ 300.00
<b>16921</b>	<b>VAM MEDIA PTY LTD THE TRUSTEE FOR VAM MEDIA TRUST</b>			<b>\$ 3,410.00</b>
16921	Promotional videos	15/11/2021	E096880	\$ 3,410.00
<b>16683</b>	<b>VOCUS COMMUNICATIONS VOCUS PTY LTD T/AS</b>			<b>\$ 612.86</b>
16683	Data cabling services	15/11/2021	E096866	\$ 454.82
16683	Data cabling services	30/11/2021	E097635	\$ 158.04
<b>14227</b>	<b>VORGEE PTY LTD</b>			<b>\$ 2,527.80</b>
14227	Swimming pool costs	15/11/2021	E096786	\$ 2,527.80
<b>13325</b>	<b>WA HINO SALES &amp; SERVICE THE TRUSTEE FOR TRUCK UNIT TRUST T/AS</b>			<b>\$ 3,538.01</b>
13325	Vehicle Repairs and Maintenance	15/11/2021	E096772	\$ 2,142.42
13325	Vehicle Repairs and Maintenance	30/11/2021	E097544	\$ 1,395.59
<b>17862</b>	<b>WAJON PUBLISHING COMPANY</b>			<b>\$ 110.00</b>
17862	Community events	30/11/2021	E097703	\$ 110.00
<b>12334</b>	<b>WATER CORPORATION</b>			<b>\$ 35,103.33</b>
12334	Water	15/11/2021	E096752	\$ 11,588.61
12334	Water	30/11/2021	E097523	\$ 23,514.72
<b>14848</b>	<b>WATERLOGIC AUSTRALIA PTY LTD</b>			<b>\$ 75.01</b>
14848	Catering services and supplies	30/11/2021	E097581	\$ 75.01
<b>11195</b>	<b>WATTLEUP TRACTORS NANCY &amp; SUSAN P ZUVELA T/AS</b>			<b>\$ 1,789.94</b>
11195	Plant maintenance	15/11/2021	E096727	\$ 1,146.73
11195	Plant maintenance	30/11/2021	E097499	\$ 643.21

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>13473</b>	<b>WC CONVENIENCE MANAGEMENT PTY LIMITED</b>			<b>\$ 3,891.08</b>
13473	Other maintenance and services	30/11/2021	E097550	\$ 3,891.08
<b>11031</b>	<b>WEMBLEY CEMENT HUMES CONCRETE PRODUCTS &amp; HOLCIM (AUSTRALIA) PTY LTD T/AS</b>			<b>\$ 5,374.80</b>
11031	Pipes and fittings services	30/11/2021	E097493	\$ 5,374.80
<b>14679</b>	<b>WEST COAST PROFILERS</b>			<b>\$ 2,365.00</b>
14679	Pavement construction and streetscape services	15/11/2021	E096794	\$ 2,365.00
<b>10674</b>	<b>WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS</b>			<b>\$ 7,823.64</b>
10674	Turf and Equipment	15/11/2021	E096710	\$ 934.56
10674	Turf and Equipment	30/11/2021	E097484	\$ 6,889.08
<b>13112</b>	<b>WEST COAST WATERFILTER MAN</b>			<b>\$ 1,705.00</b>
13112	Catering services and supplies	15/11/2021	E096770	\$ 110.00
13112	Catering services and supplies	30/11/2021	E097538	\$ 1,595.00
<b>16873</b>	<b>WESTERN AUSTRALIA POLICE</b>			<b>\$ 33.40</b>
16873	HR and workforce services	30/11/2021	E097647	\$ 33.40
<b>16610</b>	<b>WESTERN AUSTRALIAN BIRDS OF PREY CENTRE THE RAPTOR TRUST T/AS</b>			<b>\$ 650.00</b>
16610	Community events	15/11/2021	E096861	\$ 650.00
<b>12319</b>	<b>WESTERN AUSTRALIAN LOCAL GOV ASSOC</b>			<b>\$ 5,100.00</b>
12319	Local Government	15/11/2021	E096750	\$ 3,330.00
12319	Local Government	30/11/2021	E097521	\$ 1,770.00
<b>10311</b>	<b>WESTERN POWER ELECTRICITY NETWORKS CORPORATION T/AS</b>			<b>\$ 550,000.00</b>
10311	Kardinya South Supp Cash Call 2	30/11/2021	E097475	\$ 550,000.00
<b>16382</b>	<b>WESTERN RESOURCE RECOVERY PTY LTD</b>			<b>\$ 556.60</b>
16382	Waste collection and disposal	15/11/2021	E096846	\$ 556.60
<b>13782</b>	<b>WEST-SURE GROUP</b>			<b>\$ 953.48</b>
13782	Parking meters	15/11/2021	E096781	\$ 953.48

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
<b>16956</b>	<b>WINENERGY WINCONNECT PTY LTD T/AS</b>			<b>\$ 101.77</b>
16956	Electricity	30/11/2021	E097651	\$ 101.77
<b>15328</b>	<b>WIZARD TRAINING SOLUTIONS MARK KELLY T/AS</b>			<b>\$ 7,480.00</b>
15328	External training courses	30/11/2021	E097587	\$ 7,480.00
<b>17999</b>	<b>WJS Training Wayne John Saunders T/AS</b>			<b>\$ 1,150.00</b>
17999	Training services	30/11/2021	E097723	\$ 1,150.00
<b>17056</b>	<b>WONDER CITY &amp; LANDSCAPE PTY LTD</b>			<b>\$ 646.14</b>
17056	Landscape design and architecture services	30/11/2021	E097658	\$ 646.14
<b>13080</b>	<b>WOODLANDS DISTRIBUTORS &amp; AGENCIES PTY LTD</b>			<b>\$ 478.50</b>
13080	Landscaping services and supplies	15/11/2021	E096768	\$ 478.50
<b>10225</b>	<b>WORK CLOBBER WORKCLOBBER TRUST &amp; LINDAL FAMILY TRUST T/AS</b>			<b>\$ 939.90</b>
10225	Uniforms and corporate wardrobe	15/11/2021	E096697	\$ 939.90
<b>15880</b>	<b>WORLDWIDE EAST PERTH CRYSTAL PRINTING SOLUTIONS PTY LTD T/AS</b>			<b>\$ 573.00</b>
15880	Outsourced printing	15/11/2021	E096827	\$ 243.00
15880	Outsourced printing	30/11/2021	E097596	\$ 330.00
<b>16328</b>	<b>WORMALD AUSTRALIA PTY LTD</b>			<b>\$ 4,690.98</b>
16328	Fire equipment and maintenance services	15/11/2021	E096845	\$ 1,662.65
16328	Fire equipment and maintenance services	30/11/2021	E097615	\$ 3,028.33
<b>17103</b>	<b>WOW WIPES ATF LAWRENCE FAMILY &amp; MACLACHLAN TRUST T/AS</b>			<b>\$ 2,499.20</b>
17103	Hygiene services	15/11/2021	E096893	\$ 1,276.00
17103	Hygiene services	30/11/2021	E097660	\$ 1,223.20
<b>16603</b>	<b>WRIGHTS HEAVY RECOVERY SC &amp; KM WRIGHT T/AS</b>			<b>\$ 3,410.00</b>
16603	Vehicle Repairs and Maintenance	30/11/2021	E097626	\$ 3,410.00
<b>16597</b>	<b>YAKI SERVICES GARLETT, BETTY JANE T/AS</b>			<b>\$ 450.00</b>
16597	Community events	15/11/2021	E096858	\$ 450.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
<b>11045</b>	<b>ZIPFORM PTY LTD</b>				\$	<b>4,213.46</b>
11045	Outsourced printing		30/11/2021	E097494	\$	4,213.46
<b>13023</b>	<b>ZIRCODATA PTY LTD</b>				\$	<b>3,369.87</b>
13023	Document storage and archive		15/11/2021	E096767	\$	3,369.87
<b>99996</b>	<b>SUNDRY TRUST CREDITOR</b>				\$	<b>89,000.00</b>
99996	N S Woodward	Verge Bond Refund	11/11/2021	E096663	\$	1,900.00
99996	Webb & Brown-Neave Pty Ltd	Verge Bond Refund	11/11/2021	E096668	\$	1,900.00
99996	Right Homes Pty Ltd	Verge Bond Refund	11/11/2021	E096669	\$	1,900.00
99996	Rio Vista P/L T/A Freedom Pools	Verge Bond Refund	11/11/2021	E096676	\$	1,900.00
99996	Y Zhang	Verge Bond Refund	11/11/2021	E096677	\$	1,900.00
99996	R G Gapper	Verge Bond Refund	11/11/2021	E096679	\$	1,900.00
99996	Civil Con Holdings P/L T/A Jag Demo	Verge Bond Refund	11/11/2021	E096680	\$	1,900.00
99996	Vinsan Contracting Pty Ltd	Verge Bond Refund	11/11/2021	E096681	\$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	25/11/2021	E097065	\$	1,800.00
99996	Capozzi Building Pty Ltd	Verge Bond Refund	25/11/2021	E097067	\$	1,900.00
99996	M P Cureton	Verge Bond Refund	25/11/2021	E097069	\$	1,900.00
99996	Ventura Homes	Verge Bond Refund	25/11/2021	E097070	\$	1,900.00
99996	Building Solutions (Aust) Pty Ltd	Verge Bond Refund	25/11/2021	E097079	\$	1,900.00
99996	Ashmy Pty Ltd	Verge Bond Refund	25/11/2021	E097082	\$	1,900.00
99996	Ashmy Pty Ltd	Verge Bond Refund	25/11/2021	E097083	\$	1,900.00
99996	Zen Building Company P/L	Verge Bond Refund	25/11/2021	E097084	\$	1,900.00
99996	A M Springer	Verge Bond Refund	25/11/2021	E097085	\$	1,900.00
99996	Malibu Pools and Spas	Verge Bond Refund	11/11/2021	E096678	\$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	25/11/2021	E097063	\$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	25/11/2021	E097064	\$	1,900.00
99996	Ko-Dee Knox	Verge Bond Refund	11/11/2021	E096664	\$	1,900.00
99996	Building Solutions (Aust) Pty Ltd	Verge Bond Refund	25/11/2021	E097078	\$	1,900.00
99996	Nulook Homes Pty Ltd	Verge Bond Refund	25/11/2021	E097066	\$	1,900.00
99996	Ventura Home Group Pty Ltd	Verge Bond Refund	25/11/2021	E097072	\$	1,900.00
99996	Ventura Homes Group Pty Ltd	Verge Bond Refund	25/11/2021	E097074	\$	1,900.00
99996	S A Renkema	Verge Bond Refund	25/11/2021	E097080	\$	1,900.00
99996	A James	Verge Bond Refund	11/11/2021	E096682	\$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	25/11/2021	E097062	\$	1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	Webb & Brown-Neaves	Verge Bond Refund	11/11/2021	E096665	\$	1,900.00
99996	Building Solutions (Aust) Pty Ltd	Verge Bond Refund	25/11/2021	E097077	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	11/11/2021	E096667	\$	1,800.00
99996	Persona Group Pty Ltd	Verge Bond Refund	11/11/2021	E096670	\$	1,900.00
99996	Hampel Stephens Developments Pty Ltd	Verge Bond Refund	11/11/2021	E096674	\$	1,900.00
99996	Milford Homes Pty Ltd	Verge Bond Refund	11/11/2021	E096666	\$	1,900.00
99996	Mr R A De Nobrega	Verge Bond Refund	25/11/2021	E097071	\$	1,900.00
99996	Ventura Home Group	Verge Bond Refund	25/11/2021	E097073	\$	1,900.00
99996	S A Renkema	Verge Bond Refund	25/11/2021	E097075	\$	1,900.00
99996	P Y Tam	Verge Bond Refund	25/11/2021	E097088	\$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	25/11/2021	E097068	\$	1,800.00
99996	Lomma Homes	Verge Bond Refund	25/11/2021	E097076	\$	1,900.00
99996	AAA Demolition & Tree Services	Verge Bond Refund	25/11/2021	E097081	\$	1,900.00
99996	Mayor Building Group Pty Ltd	Verge Bond Refund	11/11/2021	E096673	\$	1,900.00
99996	Westview Builders WA Pty Ltd	Verge Bond Refund	11/11/2021	E096675	\$	1,900.00
99996	Q Scope Homes	Verge Bond Refund	11/11/2021	E096671	\$	1,900.00
99996	Nexus Home Improvements Pty Ltd	Verge Bond Refund	11/11/2021	E096672	\$	1,900.00
99996	C A Hewitson	Verge Bond Refund	25/11/2021	E097086	\$	1,900.00
99996	The Roof and Wall Doctor Pty Ltd	Verge Bond Refund	25/11/2021	E097087	\$	1,900.00
<b>99998</b>	<b>SUNDRY EFT CREDITOR</b>				<b>\$</b>	<b>89,107.86</b>
99998	A Meade	Refund rates	15/11/2021	E096957	\$	654.10
99998	Janine Wylds	Refund Animal Registartion Tag 224021	30/11/2021	E097729	\$	50.00
99998	Ms Dorothy Browning	Age Friendly Melville Assistance Fund	15/11/2021	E096959	\$	200.00
99998	Leo Rolph	Payment for monthly Goolugatup shop Sale	30/11/2021	E097730	\$	11.25
99998	Leo Rolph	Payment for monthly Goolugatup shop Sale	30/11/2021	E097731	\$	101.25
99998	Ms Dorothy Browning	Cancelled Payment	2/11/2021	E096600	-\$	200.00
99998	Leo Rolph	Cancelled Payment	3/11/2021	E096605	-\$	11.25
99998	Leo Rolph	Cancelled Payment	3/11/2021	E096606	-\$	101.25
99998	Margaret Ansley	Age Friendly Melville Assistance Fund	15/11/2021	E096960	\$	90.00
99998	Michaela Paldiova	Friendly Neighbourhood Grant	15/11/2021	E096961	\$	200.00
99998	Graham Headley	Compost bin rebate	15/11/2021	E096962	\$	50.00
99998	Karen Prackhoff Rickman	Art Awards 2021 First Prize Acquisitive	15/11/2021	E096963	\$	7,500.00
99998	Kyle Hughes-Odgers	Art Awards 2021 Second Prize	15/11/2021	E096964	\$	1,000.00
99998	Lyn Franke	Art Awards 2021 Second Prize	15/11/2021	E096965	\$	1,000.00
99998	Courtney Aaron	Art Awards 2021 - Aboriginal and TSI	15/11/2021	E096966	\$	1,000.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Jacqueline Watt	Art Awards 2021 - Wireless Hill Theme	15/11/2021	E096967	\$	1,000.00
99998	Lily Huang	Art Awards 2021 - Youth Award	15/11/2021	E096968	\$	500.00
99998	Next Fiesta	Bond Refund - Civic Main Hall 18/09/21	15/11/2021	E096969	\$	117.00
99998	Dane Silcock	Refund of Dog Registration	15/11/2021	E096970	\$	150.00
99998	Murray Baker	Refund of Dog Registration	15/11/2021	E096971	\$	100.00
99998	Seenuvasan Manickkam Arunagiri	Refund of Dog Registration	15/11/2021	E096972	\$	30.00
99998	Pauline M Mau	Refund of Registration	15/11/2021	E096973	\$	50.00
99998	Michael Johnson	Sterilisation refund PW865797	15/11/2021	E096974	\$	15.00
99998	Matthew Carter	Sterilisation refund	15/11/2021	E096975	\$	50.00
99998	Normie Martella	Refund of registration - PW866404	15/11/2021	E096976	\$	42.50
99998	Phylicia Hickling	Sterilisation refund PW863378	15/11/2021	E096977	\$	150.00
99998	Melanie Griffiths	Sterilisation refund - PW869514	15/11/2021	E096978	\$	15.00
99998	Geraldine Poon	Refund cloth nappy rebate	15/11/2021	E096979	\$	85.90
99998	Brian Solder	Age Friendly Melville Assistance Fund	15/11/2021	E096980	\$	200.00
99998	Lawrence Low	Age Friendly Melville Assistance Fund	15/11/2021	E096981	\$	200.00
99998	Neil Coote	Age Friendly Melville Assistance Fund	15/11/2021	E096982	\$	90.00
99998	P and L Greaney Super Fund	Refund rates	15/11/2021	E096983	\$	145.21
99998	Patricia Talbot	Refund rates	15/11/2021	E096984	\$	925.27
99998	Christopher Pitch	Refund rates	15/11/2021	E096985	\$	3,723.23
99998	Hazel Hathway	Refund rates	15/11/2021	E096986	\$	947.40
99998	Laura Peden	Art Award artwork sale	15/11/2021	E096987	\$	450.00
99998	Neil Kidd	Art Award artwork sale	30/11/2021	E097732	\$	375.00
99998	Nell Symonds	Art Awards purchase	15/11/2021	E096989	\$	1,680.00
99998	Julie Lehner	Art Awards artwork sale	15/11/2021	E096990	\$	199.00
99998	Sally Corner	Art Award artwork sale	15/11/2021	E096991	\$	695.00
99998	Sandra De Luca	Art Award artwork sale	30/11/2021	E097733	\$	360.00
99998	Sue Cross	Art Awards artwork sale	15/11/2021	E096993	\$	1,200.00
99998	Susan Ashby	Art Award artwork sale	15/11/2021	E096994	\$	120.00
99998	Svetlana Brendice	Art Award artwork sale	15/11/2021	E096995	\$	380.00
99998	Valerie Brooks	Art Award artwork sale	15/11/2021	E096996	\$	920.00
99998	Bridget Seaton	Art Awards artwork sale	15/11/2021	E096997	\$	750.00
99998	Carine Nemery	Art Award artwork sale	15/11/2021	E096998	\$	200.00
99998	Graham Joseph	Art Award artwork sale	15/11/2021	E096999	\$	525.00
99998	Jacqueline Gibson	Art Award artwork sale	15/11/2021	E097000	\$	260.00
99998	Janet Burne	Art Award artwork sale	15/11/2021	E097001	\$	250.00
99998	Whesley Bennetts	Art Awards 2021 - Youth Award	15/11/2021	E097002	\$	1,000.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Alison Hanrahan	Art Award artwork sale	15/11/2021	E097003	\$	290.00
99998	Barbara Stockton	Art Awards artwork sale	15/11/2021	E097004	\$	350.00
99998	W P Barton and J Hajani	Refund rates	15/11/2021	E097005	\$	735.62
99998	Ivy Hawkins	Refund rates	15/11/2021	E097006	\$	756.54
99998	Harry Buck	Reimburse staff expenses	15/11/2021	E097007	\$	33.40
99998	Mr R Lalovic and Ms B Lalovic	Refund - Crossover subsidy	15/11/2021	E097008	\$	495.00
99998	Vivien Budge	Artwork License Fee - Irrigation Cubicle	15/11/2021	E097009	\$	500.00
99998	Rowe Group	DA-2020-1/C - Withdrawal of Application	15/11/2021	E097010	\$	221.25
99998	BNI High Flyers	Hire Refund for cancelled Booking BQP	15/11/2021	E097011	\$	220.00
99998	Carlin Team	Bond Refund - Kadidjiny Park - 31/10/21	15/11/2021	E097012	\$	326.00
99998	Oasis Pools	BA-2021-1258 - Application Withdrawn	15/11/2021	E097013	\$	445.70
99998	Shagun Mohan Thakur	BA-2021-1258 - Application Withdrawn	15/11/2021	E097014	\$	2,000.00
99998	Softwoods Timberyards Pty Ltd	BA-2021-2227 - CTF Paid online - Refund	15/11/2021	E097015	\$	48.00
99998	Ms L M Tomlinson	Rates Refund - Requested by Seller's Age	15/11/2021	E097016	\$	151.37
99998	Ms J K Garkaklis	Rates refund - requested by seller agent	15/11/2021	E097017	\$	919.22
99998	Geraldine Poon	Cloth Nappy Rebate	15/11/2021	E097018	\$	105.00
99998	Ms Michelle Tan	Friendly Neighbourhood Grant	15/11/2021	E097019	\$	150.00
99998	Michael Latkovic	Age Friendly Melville Assistance Fund	15/11/2021	E097020	\$	200.00
99998	Shana Hart	Age Friendly Melville Assistance Fund	15/11/2021	E097021	\$	200.00
99998	Beryl Speirs	Age Friendly Melville Assistance Fund	15/11/2021	E097022	\$	200.00
99998	Hendrick Liefstink	Animal Sterilisation refund PW860541	15/11/2021	E097023	\$	1.25
99998	Perth Renovation Group Pty Ltd	Refund BA-2021-1849	15/11/2021	E097024	\$	2,626.30
99998	101 Residential Pty Ltd	Refund BA-2021-2047	15/11/2021	E097025	\$	168.00
99998	Carleton Constructions Pty Ltd	Refund BA-2021-2270	15/11/2021	E097026	\$	2,203.10
99998	Caitlin Hepworth	Reimburse staff expenses	15/11/2021	E097027	\$	45.10
99998	Elma Jean Timperley	Refund rates	15/11/2021	E097028	\$	915.19
99998	Andrew Chew	Compost Bin Rebate	15/11/2021	E097029	\$	49.95
99998	Diego Abel Berazategui	Refund BA-2021-2286	15/11/2021	E097030	\$	1,900.00
99998	Craig Ebbett	Purchase fuel for Asset 24119 Tractor	15/11/2021	E097031	\$	157.04
99998	Sultan Altamimi	Refund double payment of registration	15/11/2021	E097032	\$	20.00
99998	Sirarat Wisuttiwon	Refund HA 204OLD Thai Corner Kitchen	15/11/2021	E097033	\$	235.17
99998	Yufang Pan	Compost Bin Rebate	15/11/2021	E097034	\$	45.00
99998	Our Lady of Mount Carmel School	Bond Refund	15/11/2021	E097035	\$	326.00
99998	Anthony Peacock	Refund rates	15/11/2021	E097036	\$	740.44
99998	Hui Yao	Friendly Neighbourhood Grant	15/11/2021	E097037	\$	200.00
99998	Karne Gan	Friendly Neighbourhood Grant	15/11/2021	E097038	\$	200.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Andrew Bryceland	Age Friendly Melville Assistance Fund	15/11/2021	E097039	\$	200.00
99998	A P Davison	Age Friendly Melville Assistance Fund	15/11/2021	E097040	\$	200.00
99998	Marlene Johnson	Age Friendly Melville Assistance Fund	15/11/2021	E097041	\$	200.00
99998	Barrier Reef Pools Perth	BA-2021-2199 - Duplicate Application	15/11/2021	E097042	\$	171.65
99998	IRDRI Settlements	Refund -Paid for an advice of Sale twice	15/11/2021	E097043	\$	173.35
99998	SL & CE Norrie	Rates refund - Paid twice	15/11/2021	E097044	\$	1,554.00
99998	Roy and Jenny Pinto	Refund Requested by Seller's agent	15/11/2021	E097045	\$	973.00
99998	Peter Sinden	Refund Requested by Seller's Agent	15/11/2021	E097046	\$	388.32
99998	G George	Refund Request by Seller's Agent	15/11/2021	E097047	\$	182.59
99998	John Sorensen	Rates Rebate for Previous Owner	15/11/2021	E097048	\$	150.36
99998	Linda Pickford	Previous owners Rebate	15/11/2021	E097049	\$	744.45
99998	Demi Kipps	Working With Children's Check	15/11/2021	E097050	\$	87.00
99998	Laura Huck	Friendly Neighbourhood Grant	15/11/2021	E097051	\$	100.00
99998	Sam Edwards	Friendly Neighbourhood Grant	15/11/2021	E097052	\$	150.00
99998	Sue Mundell	Friendly Neighbourhood Grant	15/11/2021	E097053	\$	150.00
99998	Sarah Knight	Registration Refund	15/11/2021	E097054	\$	20.00
99998	Yvonne Doherty	Reimbursement for various items	15/11/2021	E097055	\$	369.75
99998	Sugeesh Ariyaratna	Sterilisation Refund	15/11/2021	E097056	\$	150.00
99998	Emma Gaskill	Sterilisation Refund	15/11/2021	E097057	\$	30.00
99998	Kerstin Friberg	Sterilisation Refund	15/11/2021	E097058	\$	150.00
99998	Jennifer Joan Wiid	Sterilisation Refund	15/11/2021	E097059	\$	30.00
99998	Linda Harkness	Sterilisation Refund	15/11/2021	E097060	\$	150.00
99998	Alanna Birkbeck	Sterilisation Refund	15/11/2021	E097061	\$	77.50
99998	Janine Wylds	Cancelled Payment	18/11/2021	E096958	-\$	50.00
99998	Neill Kidd	Cancelled Payment	18/11/2021	E096988	-\$	375.00
99998	Sandra De Luca	Cancelled Payment	18/11/2021	E096992	-\$	360.00
99998	Raylee Hertnon	Age Friendly Melville Assistance Fund	30/11/2021	E097734	\$	200.00
99998	Barbara Heaphy	Age Friendly Melville Assistance Fund	30/11/2021	E097735	\$	200.00
99998	Nicholas Hill	Age Friendly Melville Assistance Fund	30/11/2021	E097736	\$	200.00
99998	Amy Tran	Volunteers morning tea	30/11/2021	E097737	\$	118.50
99998	Wai Laam Choi	Refund- Sterilisation fees 870781	30/11/2021	E097738	\$	30.00
99998	Janine Wylds	Registration Refund	15/11/2021	E096958	\$	50.00
99998	Sandra De Luca	Art Award artwork sale	15/11/2021	E096992	\$	360.00
99998	Neill Kidd	Art Award artwork sale	15/11/2021	E096988	\$	375.00
99998	David Harrison	Art Awards artwork sale	30/11/2021	E097739	\$	400.00
99998	Iesha Wyatt	Art Awards artwork sale	30/11/2021	E097740	\$	750.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Jacqueline Watt	Art Award artwork sale	30/11/2021	E097741	\$	297.00
99998	Melissa De Winter	Art Awards artwork sale	30/11/2021	E097742	\$	650.00
99998	Michael Fineberg	Art Awards artwork sale	30/11/2021	E097743	\$	220.00
99998	L Epapara	Bond Refund - Pt Walter Reserve - 6/11	30/11/2021	E097745	\$	326.00
99998	Settlement Group Trust Account	Refund of Previous Owner Rebate	30/11/2021	E097746	\$	902.17
99998	David Clements	Refund of previous owner rebate	30/11/2021	E097747	\$	788.25
99998	Murdoch Retirement Services	Rebate Refund to previous owner	30/11/2021	E097748	\$	761.25
99998	Christine Weir	Friendly Neighbourhood Grant	30/11/2021	E097749	\$	100.00
99998	Eleanor Ong	Friendly Neighbourhood Grant	30/11/2021	E097750	\$	100.00
99998	Katherine Parker	PartART grant - Roy Neal Reserve	30/11/2021	E097751	\$	3,000.00
99998	Meaghan Johnson	PartART grant - Harry Bailey Park Mural	30/11/2021	E097752	\$	1,500.00
99998	Naomi Craigs	PartART Grant Marmion Reserve Hopscotch	30/11/2021	E097753	\$	1,512.00
99998	Peta Galloway	PartART Grant - Fred Jones Reserve	30/11/2021	E097754	\$	800.00
99998	Clare De Boise	Refund of Dog Registration	30/11/2021	E097755	\$	100.00
99998	Marvin Chan	Nov21 Neighbourhood Watch Honorarium	30/11/2021	E097756	\$	200.00
99998	Matthew Charlton	Nov21 Neighbourhood Watch Honorarium	30/11/2021	E097757	\$	200.00
99998	Deborah Ferraro	Nov21 Neighbourhood Watch Honorarium	30/11/2021	E097758	\$	200.00
99998	Stephen Klyen	Nov21 Neighbourhood Watch Honorarium	30/11/2021	E097759	\$	200.00
99998	Jeffrey Chen	Nov21 Neighbourhood Watch Honorarium	30/11/2021	E097760	\$	200.00
99998	Souzi Clifford	Nov21 Neighbourhood Watch Deputy Chair	30/11/2021	E097761	\$	375.00
99998	DJ's Willagee Lunch Bar	BA-2021-1717 - Application Withdrawn	30/11/2021	E097762	\$	61.65
99998	Lynette Cuthbert	Nov 21 Neighbourhood Watch Honorarium	30/11/2021	E097763	\$	200.00
99998	Bengali Association of WA	Bond Refund and Hall Hire - 17 October	30/11/2021	E097764	\$	755.00
99998	Neighbourhood Watch Chinese Group	Bond Refund - Piney Lakes	30/11/2021	E097765	\$	326.00
99998	J Jones	Bond Refund - John Connell Reserve	30/11/2021	E097766	\$	326.00
99998	Bejamin Suda	Refund BA-2021-2320	30/11/2021	E097767	\$	2,000.00
99998	The Carport Co	Refund BA-2021-2320	30/11/2021	E097768	\$	275.06
99998	Glenn Moore	Compost bin rebate	30/11/2021	E097769	\$	45.00
99998	Leonie Feddema	Compost bin rebate	30/11/2021	E097770	\$	50.00
99998	Urbis Pty Ltd	Refund DA2021-984	30/11/2021	E097771	\$	416.00
99998	Jinping Zhao	Refund Dog Registration Tag 8457	30/11/2021	E097772	\$	100.00
99998	Lynda Boylan	Refund Dog Registration Tag 8489	30/11/2021	E097773	\$	100.00
99998	Jessica Schneider	Refund Dog Registration Tag 8465	30/11/2021	E097774	\$	100.00
99998	Claudia Bagworth	Refund Cat Registration Tag 2341	30/11/2021	E097775	\$	100.00
99998	Madison Wales	Sterilisation Refund - PW872926	30/11/2021	E097776	\$	100.00
99998	TLD Settlements Trust Account	Refund rates	30/11/2021	E097777	\$	23.29

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	M Dornan	Refund rates	30/11/2021	E097778	\$	760.57
99998	Maria Richards	Refund rates	30/11/2021	E097779	\$	902.17
99998	Gwendolyn O'Mullane	Refund rates	30/11/2021	E097780	\$	929.30
99998	Paul Andrew Malcolm	Sterilisation Refund Request PW873884	30/11/2021	E097781	\$	150.00
99998	Melissa Clarke	Sterilisation Refund PW873915	30/11/2021	E097782	\$	77.50
99998	W C D'Souza and L E D'Souza	Crossover Lot 300 P 416521	30/11/2021	E097783	\$	495.00
99998	Marion Plozza	Refund rates	30/11/2021	E097784	\$	919.22
99998	Phillip J Neil	Refund rates	30/11/2021	E097785	\$	949.44
99998	Lisa Hasson	Friendly Neighbourhood Grant	30/11/2021	E097786	\$	200.00
99998	Scott Chrystal	Sterilisation refund PW873277	30/11/2021	E097787	\$	150.00
99998	Dongmei Zhou	Sterilisation refund 231580	30/11/2021	E097788	\$	30.00
99998	Titin Wijata	Compost bin rebate	30/11/2021	E097789	\$	45.00
99998	Amy Hawkes	Payment for Oct Shop sales at Goolugatup	30/11/2021	E097790	\$	33.75
99998	Neil Turner	Payment for Oct shop sales at Goolugatup	30/11/2021	E097791	\$	45.00
99998	Paige Ellen Woods	Payment for Oct Goolugatup Shop Sales	30/11/2021	E097792	\$	22.50
99998	Stefanny Augustine	Payment for Oct Goolugatup Shop Sales	30/11/2021	E097793	\$	15.00
99998	Lyn Sorrell	Sterilisation refund	30/11/2021	E097794	\$	21.25
99998	Belinda Chaplin	Sterilisation refund	30/11/2021	E097795	\$	150.00
99998	Caitlin Hepworth	Reimburse staff expenses catering	30/11/2021	E097796	\$	49.75
99998	George Stephen Nankiville	Refund rates	30/11/2021	E097797	\$	740.42
99998	Jurgen Baumhoff	Refund rates	30/11/2021	E097798	\$	290.00
99998	Adriana Warwick	Sterilisation refund	30/11/2021	E097799	\$	30.00
99998	J & L Harvey	Refund - Crossover Subsidy	30/11/2021	E097800	\$	495.00
99998	G F Hall	Refund - Cross oover Subsidy	30/11/2021	E097801	\$	495.00
99998	John Paul Marshall	DA-2021-1152 - Withdrawn Application	30/11/2021	E097802	\$	221.25
99998	Diane Zarb	Overpayment of funds	30/11/2021	E097803	\$	829.76
99998	Mrs Helen Buswell	Age Friendly Melville Fund - AFM093	30/11/2021	E097804	\$	200.00
99998	Mr Peter Antcliffe	Age Friendly Melville Assistance -AFM055	30/11/2021	E097805	\$	198.00
99998	Mrs Christine Walsh	Friendly Neighbourhood Grant	30/11/2021	E097806	\$	200.00
99998	Liv Robinson	Part ART Grant - William Murray Reserve	30/11/2021	E097807	\$	1,000.00
99998	Melville Primary School	PartART Grant - Marmion Reserve	30/11/2021	E097808	\$	500.00
99998	Lisa Nixon	Friendly Neighbourhood Grant	30/11/2021	E097809	\$	100.00
99998	Jennifer Spanbroek	Nov 2021 Neighbourhood Watch Program	30/11/2021	E097810	\$	200.00
99998	Thiam Hock Marcus Wee	WPA-2021-63 - Refund Application Return	30/11/2021	E097811	\$	54.75
99998	Glen Dsouza	Refund compost bin rebate	30/11/2021	E097812	\$	45.00
99998	Deborah Ferraro	Reimburse NHW volunteers refreshments	30/11/2021	E097814	\$	13.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Jade Sturch	Reimburse staff expenses	30/11/2021	E097815	\$	41.01
99998	Souzi Clifford	Reimburse NHW volunteers refreshments	30/11/2021	E097816	\$	13.80
99998	Peta Dennison	Reimburse staff expenses	30/11/2021	E097817	\$	150.89
99998	Perth Patio Magic	Refund BA-2021-2307	30/11/2021	E097819	\$	2,243.10
99998	Urbane Projects Pty Ltd	Refund DA-2021-64	30/11/2021	E097820	\$	54.75
99998	MD Paige	Refund rates	30/11/2021	E097821	\$	393.46
99998	Laura Da Cruz	Nappy workshop registration refund	30/11/2021	E097822	\$	105.00
99998	Lianna Green	Nappy workshop registration refund	30/11/2021	E097823	\$	105.00
99998	Annette Peterson	Refund for Overpayment Debtor 861526	30/11/2021	E097824	\$	416.70
99998	Natalie Lane (Your Hive)	Refund for Invoice 64757 Debtor 863217	30/11/2021	E097825	\$	89.48
99998	Nabilla Antipas	Cancelled Payment	30/11/2021	E097813	\$	105.00
99998	Mr G N Jackson	Cancelled Payment	30/11/2021	E097744	\$	326.00
99998	Barrier Reef Pools Perth	Cancelled Payment	30/11/2021	E097818	\$	171.65
<b>99999</b>	<b>SUNDRY CHEQUE CREDITOR</b>				<b>-\$</b>	<b>260.25</b>
99999	Softwoods Timberyards Pty Ltd	Cancelled Payment	30/11/2021	070757	-\$	110.25
99999	Helana Francis	Cancelled Payment	30/11/2021	070760	-\$	50.00
99999	Matthew Nelson	Cancelled Payment	30/11/2021	070764	-\$	100.00

Cancelled Payment	10	-\$	1,822.75
Cheque Payment	2	\$	613.54
EFT Payments	795	\$	9,530,543.32
<b>Total Payments</b>	<b>807</b>	<b>\$</b>	<b>9,529,334.11</b>

**Payroll Payments made for November 2021**

<b>Pay 9</b>	<b>10/11/2021</b>
Westpac Bank	\$1,357,434.60
Taxation	\$408,873.00
Creditors	\$281,390.52
Advances	\$0.00
<i>Total</i>	<b>\$2,047,698.12</b>
<b>Pay 10</b>	<b>24/11/2021</b>
Westpac Bank	\$1,232,485.70
Taxation	\$364,108.00
Creditors	\$281,857.44
Advances	\$0.00
<i>Total</i>	<b>\$1,878,451.14</b>
<b>Total Pays</b>	<b>\$3,926,149.26</b>

**Direct Payments made for November 2021**

<b>Payee</b>	<b>Description</b>	<b>Bank Reference</b>	<b>Payment Amount</b>
Maxxia Pty Ltd	Input tax credits for November	108797547	\$ 688.12
EasiSalary	Input tax credits for November	108797607	\$ 972.05
Western Australian Treasury Corporation	Loan 416	108469461	\$ 14,552.78
<b>Total</b>			<b>\$ 16,212.95</b>

<b><u>Card Payments for November 2021</u></b>	
<b><u>Corporate Cards</u></b>	<b><u>Amount</u></b>
Chief Executive Officer	763.25
Director Community Development	561.70
Director Urban Planning	53.06
Director Technical Services	20.95
Director South West Group	203.47
Director Corporate Services	3,303.32
<b>Total Corporate Cards</b>	<b>4,905.75</b>
<b><u>Purchase Cards</u></b>	
Construction Supervisor	15.00
Civic Facilities Coordinator	386.74
Administration Coordinator (Urban Planning)	560.80
Fleet Coordinator	15.00
Coordinator Customer Relations	434.76
Library System Officer	5,029.20
Administration Coordinator (Technical Services)	7,812.11
Coordinator Community Safety Service	1,419.76
Administration Coordinator (Corporate Service)	352.95
Civic Facilities Officer	3,331.53
Community Development Coordinator - Places	158.67
Civic Facilities Officer	1,655.17
Manager City Buildings	765.00
Governance Coordinator	459.87
Executive Assistant	15.00
Leisure Facilities Ops Officer (Melville)	901.63
Melville SES	2,264.04
Environmental Education Officer	15.00
Healthy Melville Coordinator	1,785.13
Healthy Melville Supervisor Aquatic Operations	1,867.54
Creative Lead & Gallery Curator	852.00
Environmental Maintenance Supervisor	985.16
Creative Lead & Museums Curator	1,559.14
Corordinator Rangers & Emergency Management	215.00
Collection Development Librarian	1,522.88
Cultural Programs Officer (Adult)	752.55
Team Leader Libraries	463.42
Community Development Coordinator - People	1,437.29
Environmental Officer	136.50
Manager Natural Areas & Parks	941.75
Administration Coordinator (Community Development)	4,104.56
Collection Development Librarian	697.48
Senior Environmental Health Officer	617.12
Coordinator Resource Recovery & Waste	598.53
Business Support Officer Libraries	2,448.71
Healthy Melville Supervisor - Sales & Promotions	5,906.94
Environmental Officer	1,374.20
Team Leader Libraries	594.65
Creative Producer Arts & Cultural Development	3,050.26
Business Support Officer Libraries	544.79
Events & Programming	15.00
<b>Total Purchase Cards</b>	<b>58,062.83</b>
<b><u>American Express Card</u></b>	
Chief Executive Officer	3,406.37
Director Corporate Service	8,741.72
<b>Total American Express Card</b>	<b>12,148.09</b>
(Note: American Express Card is used predominantly for expenses for Training, Membership Fees and Travel).	