City of Melville

LISTING OF PAYMENTS MADE UNDER DELEGATED AUTHORITY

FOR THE PERIOD OF
APRIL 2022
PRESENTED TO THE
ORDINARY MEETING OF COUNCIL
TO BE HELD ON
TUESDAY 21st JUNE 2022
ITEM C22/6001

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
15329	**A & L SAUNA & STEAM WA A & L CARPENTRY T/AS**			**$**	**400.40**
15329	Swimming pool costs	14/04/2022	E100693	$	400.40
17359	**AARO GROUP PTY LTD**			**$**	**157,120.62**
17359	Drainage services	14/04/2022	E100770	$	2,841.33
17359	Drainage services	29/04/2022	E101071	$	154,279.29
15032	**ABORIGINAL PRODUCTIONS AND PROMOTIONS THE RICHARD WALLEY FAMILY TRUST T/AS**			**$**	**440.00**
15032	Entertainers	14/04/2022	E100688	$	440.00
14888	**ACTION GLASS & ALUMINIUM**			**$**	**655.33**
14888	Glazing supplies and services	29/04/2022	E101003	$	655.33
12528	**ADVAM PTY LTD**			**$**	**1,429.63**
12528	Cash collection services	14/04/2022	E100627	$	1,429.63
14456	**ADVANCE PRESS (2013) PTY LTD**			**$**	**275.00**
14456	Outsourced printing	14/04/2022	E100674	$	275.00
15719	**ADVANTEERING CIVIL ENGINEERS DB CUNNINGHAM PTY LTD T/AS**			**$**	**29,972.25**
15719	Foreshore Revetment works	7/04/2022	E100539	$	23,136.30
15719	Engineering consulting services	14/04/2022	E100701	$	6,835.95
16138	**AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS**			**$**	**256,732.17**
16138	Tompkins Park Redevelopment Stage 2	1/04/2022	E100536	$	51,551.72
16138	Tompkins Park Redevelopment Stage 3	14/04/2022	E100707	$	71,903.00
16138	Construction of Karlup Ceramics studio Atwell House	29/04/2022	E101019	$	133,277.45
16855	**AIR LIQUIDE AUSTRALIA LIIMITED**			**$**	**128.48**
16855	Gas	14/04/2022	E100743	$	128.48
17444	**AIR LIQUIDE HEALTHCARE PTY LTD**			**$**	**50.70**
17444	Workplace health and safety services	14/04/2022	E100773	$	50.70

Over $25,000.00

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12330	**ALINTA ENERGY ALINTA SALES PTY LTD T/AS**			**$**	**444.45**
12330	Gas	14/04/2022	E100624	$	28.25
12330	Gas	29/04/2022	E100968	$	416.20
13350	**ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS**			**$**	**210.00**
13350	Landscaping services and supplies	14/04/2022	E100643	$	210.00
13806	**ALS LIBRARY SERVICES PTY LTD**			**$**	**5,406.49**
13806	Other Library Expenses	14/04/2022	E100656	$	2,408.87
13806	Other Library Expenses	29/04/2022	E100988	$	2,997.62
17395	**ALSCO FRESH AND CLEAN ALSCO PTY LIMITED T/AS**			**$**	**96.87**
17395	Hygiene services	14/04/2022	E100772	$	96.87
16088	**ALYKA PTY LTD**			**$**	**13,711.50**
16088	Website expenses	14/04/2022	E100706	$	13,711.50
16942	**AMBER MOANA MOFFAT**			**$**	**870.00**
16942	Artists and artworks	29/04/2022	E101054	$	870.00
12755	**AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS**			**$**	**2,564.64**
12755	Facilities management services	29/04/2022	E100974	$	2,564.64
17052	**AMPED DIGITAL AMPED IT PTY LTD T/AS**			**$**	**308.00**
17052	Marketing materials and promotional items	29/04/2022	E101059	$	308.00
18044	**AMY PEREJUAN-CAPONE PEREJUAN-CAPONE, AMY MARIE T/AS**			**$**	**600.00**
18044	Artists and artworks	14/04/2022	E100807	$	600.00
18028	**ANDREW HOCKEN**			**$**	**600.00**
18028	Consulting services	14/04/2022	E100802	$	600.00
11149	**APACE AID INCORPORATED**			**$**	**1,274.90**
11149	Environmental consultancy services	29/04/2022	E100946	$	1,274.90
15333	**AQUAMONIX PTY LTD**			**$**	**2,720.30**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
15333	Irrigation and watering systems	14/04/2022	E100694	$	2,720.30
16015	**AQUATIC SERVICES WA PTY LTD**			**$**	**308.00**
16015	Swimming pool costs	14/04/2022	E100704	$	308.00
13515	**ARBOR CARBON PTY LTD**			**$**	**24,912.24**
13515	Environmental consultancy services	14/04/2022	E100648	$	12,456.13
13515	Environmental consultancy services	29/04/2022	E100985	$	12,456.11
13057	**ARBOR CENTRE PTY LTD**			**$**	**5,500.00**
13057	Arborists and tree services	29/04/2022	E100978	$	5,500.00
17982	**ARMED FOR LIFE ARMED FOR LIFE PTY LTD T/AS**			**$**	**2,420.00**
17982	Entertainers	14/04/2022	E100797	$	2,420.00
10014	**ARTEIL (WA) PTY LTD**			**$**	**800.80**
10014	Furniture and Fit Out	29/04/2022	E100917	$	800.80
11150	**ASB MARKETING PTY LTD**			**$**	**1,390.40**
11150	Marketing materials and promotional items	29/04/2022	E100947	$	1,390.40
14313	**ASPHALTECH PTY LTD**			**$**	**309,093.45**
14313	Roads and paving supplies - asphalt and bitumen	29/04/2022	E100998	$	309,093.45
15020	**ASTRO SYNTHETIC TURF PTY LTD**			**$**	**2,860.00**
15020	Turf and Equipment	14/04/2022	E100687	$	2,860.00
13591	**ATTADALE GARDEN BAGS PITCHER, RONALD FRANCIS T/AS**			**$**	**100.00**
13591	Park maintenance charges	29/04/2022	E100986	$	100.00
15312	**AUSNET INDUSTRIES ATTICA MARINE PTY LTD T/AS**			**$**	**7,538.58**
15312	Sport and recreation equipment	29/04/2022	E101009	$	7,538.58
16724	**AUSQ TRAINING THE TRUSTEE FOR AUSQ UNIT TRUST T/AS**			**$**	**660.00**
16724	Training services	14/04/2022	E100734	$	660.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
11523	**AUSTRALIA POST PERTH**			**$**	**6,853.99**
11523	Postage	14/04/2022	E100609	$	2,144.63
11523	Postage	29/04/2022	E100959	$	4,709.36
12765	**AUSTRALIAN BARBELL COMPANY PTY LTD**			**$**	**1,631.66**
12765	Sport and recreation equipment	29/04/2022	E100975	$	1,631.66
11804	**AUSTRALIAN HVAC SERVICES AUSTRALIAN HVAC SERVICES PTY LTD T/AS**			**$**	**47,509.04**
11804	Air conditioning maintenance and services at LeisureFit Melville	14/04/2022	E100617	$	30,011.22
11804	Air conditioning maintenance and services at LeisureFit Melville	29/04/2022	E100962	$	17,497.82
15694	**AUSTRALIAN MEDICAL SUPPLIES THE TRUSTEE FOR INGLIS FAMILY TRUST T/AS**			**$**	**914.41**
15694	Facilities management services	29/04/2022	E101015	$	914.41
10022	**BAILEYS FERTILISERS AKC PTY LTD T/AS**			**$**	**3,252.19**
10022	Landscaping services and supplies	14/04/2022	E100563	$	3,252.19
16272	**BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS**			**$**	**110.00**
16272	Flowers and gifts and awards	29/04/2022	E101025	$	110.00
15661	**BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS**			**$**	**10,494.40**
15661	General hardware and tools	14/04/2022	E100700	$	7,992.00
15661	General hardware and tools	29/04/2022	E101013	$	2,502.40
12452	**BEAUREPAIRES (MYAREE) GOODYEAR & DUNLOP TYRES (AUST) PTY LTD T/AS**			**$**	**6,394.77**
12452	Tyres	14/04/2022	E100626	$	3,601.11
12452	Tyres	29/04/2022	E100970	$	2,793.66
13098	**BEE ADVICE NEWCOMBE, MICHAEL ROY T/AS**			**$**	**430.00**
13098	Animal management and pound expenses	14/04/2022	E100638	$	250.00
13098	Animal management and pound expenses	29/04/2022	E100979	$	180.00
12096	**BENERIN (2004) PTY LTD**			**$**	**3,366.00**
12096	Building construction materials and services	29/04/2022	E100965	$	3,366.00
18027	**BETTY JOY RICHARDS**			**$**	**1,650.00**

Over $25,000.00

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18027	Creative services and graphic design	14/04/2022	E100801	$	1,650.00
13492	**BICTON MEN'S SHED INC.**			**$**	**45.00**
13492	Other furniture	29/04/2022	E100984	$	45.00
16556	**BIN BATH BIN BATH CORPORATION PTY LTD T/AS**			**$**	**229.24**
16556	Other waste expenses	29/04/2022	E101039	$	229.24
10027	**BLACKWOODS J BLACKWOOD & SON PTY LTD T/AS**			**$**	**661.40**
10027	General hardware and tools	14/04/2022	E100564	$	328.17
10027	General hardware and tools	29/04/2022	E100918	$	333.23
11364	**BLUE GUM PARK TENNIS CLUB INC.**			**$**	**10,000.00**
11364	Sport and recreation subsidies	14/04/2022	E100604	$	10,000.00
10187	**BORAL CONSTRUCTION MATERIALS GROUP LTD**			**$**	**1,537.72**
10187	Pavement construction and streetscape services	14/04/2022	E100574	$	625.92
10187	Pavement construction and streetscape services	29/04/2022	E100926	$	911.80
11075	**BOYA EQUIPMENT PTY LTD**			**$**	**278.55**
11075	Plant maintenance	14/04/2022	E100595	$	278.55
16739	**BRIGHTMARK GROUP PTY LTD**			**$**	**38,088.68**
16739	Commercial cleaning	14/04/2022	E100735	$	19,044.34
16739	Commercial cleaning	29/04/2022	E101048	$	19,044.34
10399	**BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS**			**$**	**39,341.32**
10399	Commercial cleaning	14/04/2022	E100578	$	6,951.51
10399	Commercial cleaning	29/04/2022	E100931	$	32,389.81
18084	**BROADREACH CONSULTING BROADREACH GROUP PTY LTD T/AS**			**$**	**9,869.07**
18084	Landscape design and architecture services	29/04/2022	E101093	$	9,869.07
17694	**BRODERICK AND ASSOCIATES DR KATHLEEN MARY BRODERICK T/AS**			**$**	**10,651.36**
17694	Real estate and property management	14/04/2022	E100784	$	10,651.36

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16998	**BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS**			**$**	**412.44**
16998	Staff supplies	29/04/2022	E101056	$	412.44
10004	**BUILDING AND CONSTRUCTION INDUSTRIAL TRAINING BOARD**			**$**	**73,840.45**
10004	Regulatory fees and government charges	28/04/2022	E100914	$	73,840.45
99995	**BUILDING COMMISSION DEPARTMENT OF COMMERCE T/AS**			**$**	**82,731.20**
99995	Regulatory fees and government charges	28/04/2022	E100915	$	82,731.20
17689	**BUILDING SURVEYING SOLUTIONS PTY LTD**			**$**	**1,925.00**
17689	Surveyors	29/04/2022	E101086	$	1,925.00
10036	**BUNNINGS GROUP LIMITED**			**$**	**1,999.53**
10036	Building construction materials and services	14/04/2022	E100565	$	771.19
10036	Building construction materials and services	29/04/2022	E100919	$	1,228.34
16746	**BYTE CONSTRUCT PTY LTD**			**$**	**163,437.04**
16746	Quarantine Park stairs and Wall Progress Claim	14/04/2022	E100737	$	163,437.04
16627	**C&H SWEEPING PINESHORE HOLDINGS PTY LTD T/AS**			**$**	**286.00**
16627	Street sweeping services	29/04/2022	E101043	$	286.00
10965	**CALIBRE COATINGS PTY LTD THE TRUSTEE FOR THE KIS TRUST T/AS**			**$**	**2,305.60**
10965	Painting supplies and services	29/04/2022	E100941	$	2,305.60
16025	**CAMERON CHISHOLM & NICOL WA PTY LTD**			**$**	**1,694.00**
16025	Architectural and design services	29/04/2022	E101017	$	1,694.00
17201	**CAR CARE ROCKINGHAM MARIO BAELI T/AS**			**$**	**630.00**
17201	Cleaning of Civic Pool vehicles	14/04/2022	E100760	$	560.00
17201	Cleaning of Civic Pool vehicles	29/04/2022	E101063	$	70.00
17265	**CARDIA BIOPLASTICS CARDIA BIOPLASTICS (AUSTRALIA) PTY LTD T/AS**			**$**	**133,707.20**
17265	Melville Compostable Liners	14/04/2022	E100764	$	133,707.20
18124	**CARLA ADAMS ADAMS, CARLA MELITA**			**$**	**550.00**

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18124	Artists and artworks	14/04/2022	E100817	$	550.00
15663	**CASTLEDEX PTY LTD**			**$**	**7,705.50**
15663	Records management services	29/04/2022	E101014	$	7,705.50
10044	**CASTROL AUSTRALIA PTY LIMITED**			**$**	**2,871.56**
10044	Greases and oils and lubricants	29/04/2022	E100920	$	2,871.56
14598	**CAT HAVEN CAT WELFARE SOCIETY INC T/AS**			**$**	**2.50**
14598	Animal management and pound expenses	29/04/2022	E101001	$	2.50
17695	**CGM COMMUNICATIONS**			**$**	**6,820.00**
17695	Public relations	14/04/2022	E100785	$	6,820.00
16214	**CHEMWEST ROBERTSON, DUNCAN T/AS**			**$**	**2,112.20**
16214	Landscaping services and supplies	29/04/2022	E101022	$	2,112.20
10442	**CHRISTOU DESIGN GROUP PTY LTD**			**$**	**17,051.10**
10442	Architectural and design services	29/04/2022	E100933	$	17,051.10
11670	**CITY OF FREMANTLE**			**$**	**5,500.00**
11670	Contribution to Moores Exhibition	29/04/2022	E100960	$	5,500.00
10001	**CITY OF MELVILLE - PETTY CASH**			**$**	**227.15**
10001	Petty Cash	14/04/2022	070814	$	179.40
10001	Petty Cash	29/04/2022	070817	$	47.75
17231	**CIVCON CIVIL & PROJECT MANAGEMENT PTY LTD**			**$**	**202,899.26**
17231	Gully and Infill Systems Supply and install	29/04/2022	E101065	$	202,899.26
18114	**CLAIRE KROUZECKY KROUZECKY, CLAIRE ELISE T/AS**			**$**	**532.95**
18114	Artists and artworks	14/04/2022	E100816	$	532.95
17962	**CLIVE ROSS COUNCILLOR**			**$**	**2,931.50**
17962	Councillor expenses	14/04/2022	E100794	$	2,931.50

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13805	**CLUBS WA INC**			**$**	**949.85**
13805	External training courses	14/04/2022	E100655	$	949.85
17074	**COMPLETE OFFICE SUPPLIES**			**$**	**9,923.72**
17074	Stationery	14/04/2022	E100756	$	9,923.72
11187	**COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS**			**$**	**4,850.00**
11187	Pest & Weed Control	29/04/2022	E100949	$	4,850.00
14854	**CONTEK CIVIL ROCKREEF PTY LTD T/AS**			**$**	**3,388.00**
14854	Underground Service Location	14/04/2022	E100684	$	3,388.00
13935	**CONTRA-FLOW PTY LTD**			**$**	**111,230.76**
13935	Traffic control services	14/04/2022	E100660	$	55,850.01
13935	Traffic control services	29/04/2022	E100989	$	55,380.75
17070	**CORSIGN WA PTY LTD**			**$**	**2,189.00**
17070	Road signs	14/04/2022	E100755	$	1,892.00
17070	Road signs	29/04/2022	E101061	$	297.00
16831	**COVS GPC ASIA PACIFIC T/AS**			**$**	**11,443.94**
16831	Plant purchase/Parts	14/04/2022	E100741	$	5,150.24
16831	Plant purchase/Parts	29/04/2022	E101052	$	6,293.70
18043	**CRAWLIN CROCODILE**			**$**	**550.00**
18043	Artists and artworks	14/04/2022	E100806	$	550.00
14161	**CREATIVE SPACES GINGER BLUE NOMINEES PTY LTD T/AS**			**$**	**15,136.55**
14161	Creative services and graphic design	14/04/2022	E100665	$	14,135.00
14161	Creative services and graphic design	29/04/2022	E100990	$	1,001.55
18139	**CREATIVE.ADM TOVEY SHEARWOOD PTY LTD T/AS**			**$**	**4,919.75**
18139	Advertising and media buy	29/04/2022	E101095	$	4,919.75
17325	**CRISTY BURNE**			**$**	**400.00**
17325	Festival of Trees-Author Worskshop	29/04/2022	E101069	$	400.00

Over $25,000.00					
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17859	**CS LEGAL THE PIER GROUP PTY LTD T/AS**			**$**	**159.94**
17859	Debt collection services	14/04/2022	E100790	$	159.94
11677	**CSE CROSSCOM PTY LTD**			**$**	**1,855.10**
11677	Creative services and graphic design	14/04/2022	E100614	$	1,855.10
18109	**CYCLING WITHOUT AGE AUSTRALIA INCORPORATED**			**$**	**385.00**
18109	Community events	14/04/2022	E100815	$	385.00
10696	**D J PALMER (WA) PTY LTD**			**$**	**1,455.28**
10696	Fencing supplies and services	14/04/2022	E100585	$	1,455.28
14913	**DANIEL GRANT PHOTOGRAPHY GRANT, DANIEL JAMES T/AS**			**$**	**275.00**
14913	Photography	14/04/2022	E100686	$	275.00
12131	**DATA#3 LIMITED**			**$**	**6,560.40**
12131	IT software/licensing and maintenance	14/04/2022	E100623	$	6,560.40
10101	**DAVID GRAY & CO PTY LTD**			**$**	**246.40**
10101	Bin supply	14/04/2022	E100569	$	246.40
12615	**DAVID HYAMS HYAMS, DAVID T/AS**			**$**	**1,800.00**
12615	Entertainers	14/04/2022	E100628	$	1,800.00
13857	**DEPARTMENT OF PLANNING, LANDS AND HERITAGE**			**$**	**5,701.00**
13857	Regulatory fees and government charges	14/04/2022	E100658	$	5,701.00
11918	**DEPARTMENT OF TRANSPORT WA**			**$**	**116.35**
11918	Vehicle Repairs and Maintenance	14/04/2022	E100618	$	116.35
17784	**DIANNE WOLFER**			**$**	**305.00**
17784	Community events	29/04/2022	E101087	$	305.00
14256	**DIRECT COFFEE SUPPLIES PTY LTD**			**$**	**744.80**
14256	Catering services and supplies	29/04/2022	E100995	$	744.80

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16693	**DOWSING GROUP PTY LTD**			**$**	**123,479.72**
16693	Concret and asphale removal and diposal reinstate new concrete -Alfred Cove	29/04/2022	E101047	$	123,479.72
18474	**DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS**			**$**	**11,365.20**
18474	Bobcat hire	14/04/2022	E100820	$	6,019.20
18474	Bobcat hire	29/04/2022	E101100	$	5,346.00
13309	**DRAINFLOW SERVICES PTY LTD**			**$**	**36,657.50**
13309	Drainage services	14/04/2022	E100642	$	22,275.00
13309	Drainage services	29/04/2022	E100982	$	14,382.50
17194	**DRY ICE WA AUSTRALIAN ELECTRICAL SERVICES PTY LTD T/AS**			**$**	**44.00**
17194	Library Expenses	14/04/2022	E100758	$	44.00
80011	**DUNCAN MACPHAIL COUNCILLOR**			**$**	**1,049.38**
80011	Councillor expenses	14/04/2022	E100824	$	731.50
80011	Councillor expenses	29/04/2022	E101101	$	317.88
16794	**DURACRAFT ACCIDENT REPAIR CENTRE DURACRAFT PTY LTD T/AS**			**$**	**1,250.00**
16794	Vehicle Repairs and Maintenance	29/04/2022	E101050	$	1,250.00
17544	**DUSHONG ART KICKETT, ROHIN PATRICK T/AS**			**$**	**500.00**
17544	Artists and artworks	29/04/2022	E101080	$	500.00
12270	**DWA CONSULTING PTY LTD DAVID WILLS AND ASSOCIATES T/AS**			**$**	**836.00**
12270	Engineering consulting services	29/04/2022	E100967	$	836.00
14756	**ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M & S UNIT TRUST T/AS**			**$**	**7,024.59**
14756	Landfill management services	14/04/2022	E100680	$	7,024.59
14891	**ECOSPILL SOLUTIONS ECOSPILL PTY LTD T/AS**			**$**	**1,749.00**
14891	Hazardous materials and sharps and chemical waste	14/04/2022	E100685	$	693.00
14891	Hazardous materials and sharps and chemical waste	29/04/2022	E101004	$	1,056.00
16339	**EFS TRIATHLON CLUB INC**			**$**	**893.20**

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Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16339	Sport and recreation subsidies	14/04/2022	E100713	$	893.20
16445	**ELEMENT ADVISORY PTY LTD**			**$**	**16,604.50**
16445	Architectural and design services	14/04/2022	E100716	$	16,604.50
16230	**ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS**			**$**	**1,993.32**
16230	Locksmith supplies and services	14/04/2022	E100709	$	861.27
16230	Locksmith supplies and services	29/04/2022	E101024	$	1,132.05
14556	**ELIZABETH ANTONIO**			**$**	**695.00**
14556	Community events	14/04/2022	E100676	$	695.00
10452	**ELLENBY TREE FARM PTY LTD**			**$**	**6,886.00**
10452	Nursery supplies	29/04/2022	E100934	$	6,886.00
11380	**EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS**			**$**	**43,118.85**
11380	Building construction materials and services	14/04/2022	E100605	$	35,638.79
11380	Building construction materials and services	29/04/2022	E100955	$	7,480.06
10091	**ENGINE PROTECTION EQUIPMENT**			**$**	**2,114.73**
10091	Vehicle Repairs and Maintenance	14/04/2022	E100568	$	1,820.83
10091	Vehicle Repairs and Maintenance	29/04/2022	E100923	$	293.90
14541	**ENVIRO SWEEP EWCS UNIT TRUST T/AS**			**$**	**968.00**
14541	Street sweeping services	14/04/2022	E100675	$	968.00
18255	**ENVIROCARE SYSTEMS ENVIROCARE SYSTEMS PTY LTD T/AS**			**$**	**373.89**
18255	Janitorial and cleaning products	14/04/2022	E100819	$	373.89
17369	**ERGOLINK MAX & CLAIRE PTY LTD T/AS**			**$**	**1,517.01**
17369	Furniture and Fit Out	29/04/2022	E101072	$	1,517.01
16989	**ESSENTIAL COFFEE PTY LTD**			**$**	**8,226.90**
16989	Facilities management services	29/04/2022	E101055	$	8,226.90
16790	**EVOLVE EVENTS CLUB FED PTY LTD T/AS**			**$**	**1,200.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16790	Training services	29/04/2022	E101049	$	1,200.00
16489	**EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS**			**$**	**14,132.69**
16489	Roads and paving supplies - other	14/04/2022	E100719	$	8,414.34
16489	Roads and paving supplies - other	29/04/2022	E101036	$	5,718.35
10235	**EXTERIA AND MODUS AUSTRALIA LANDMARK ENGINEERING & DESIGN PTY LTD T/AS**			**$**	**14,461.70**
10235	Outdoor furniture and shades and exercise equipment	29/04/2022	E100928	$	14,461.70
16433	**FACILITIES FIRST AUSTRALIA PTY LTD**			**$**	**36,035.79**
16433	Commercial cleaning	29/04/2022	E101035	$	36,035.79
17448	**FAIR PLAY SPORTS AND OUTDOOR**			**$**	**800.50**
17448	Sport and recreation equipment	29/04/2022	E101075	$	800.50
18631	**FAIRFAX MEDIA PUBLICATIONS PTY LTD**			**$**	**660.00**
18631	Printed Materials	14/04/2022	E100821	$	660.00
14592	**FARM INFORMATION SERVICES PTY LTD**			**$**	**4,600.00**
14592	Training services	14/04/2022	E100678	$	4,600.00
10531	**FEDEX EXPRESS AUSTRALIA PTY LTD**			**$**	**2,703.18**
10531	Subscriptions	14/04/2022	E100581	$	1,145.91
10531	Subscriptions	29/04/2022	E100935	$	1,557.27
18003	**FINDMEA Pty Ltd**			**$**	**17,759.42**
18003	Temporary labour hire	14/04/2022	E100798	$	5,295.95
18003	Temporary labour hire	29/04/2022	E101090	$	12,463.47
14426	**FLEET COMMERCIAL GYMNASIUMS PTY LTD**			**$**	**10,432.40**
14426	Sport and recreation equipment	14/04/2022	E100673	$	10,432.40
17335	**FLEET FITNESS O'SHAUGHNESSY FAMILY TRUST T/AS**			**$**	**660.00**
17335	Sport and recreation equipment	14/04/2022	E100768	$	660.00
14774	**FLEX FITNESS EQUIPMENT RUBY DISTRIBUTORS PTY LTD T/AS**			**$**	**1,310.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14774	Sport and recreation equipment	14/04/2022	E100681	$	1,310.00
10385	**FLEXI STAFF**			**$**	**15,277.18**
10385	Temporary labour Hire	14/04/2022	E100577	$	14,276.51
10385	Temporary labour Hire	29/04/2022	E100930	$	1,000.67
15369	**FOXTEL**			**$**	**350.00**
15369	Cloud services	14/04/2022	E100695	$	350.00
11221	**FUJI XEROX AUSTRALIA PTY LIMITED**			**$**	**737.54**
11221	Photocopying and scanning services	29/04/2022	E100951	$	737.54
13227	**FULTON HOGAN INDUSTRIES PTY LTD**			**$**	**1,432,501.90**
13227	Murdoch Drive and Riseley Street Asphalt laying	14/04/2022	E100641	$	1,432,501.90
13121	**GARRARDS PTY LTD**			**$**	**3,199.04**
13121	Animal management and pound expenses	29/04/2022	E100980	$	3,199.04
18134	**GARRISON BUILDING SOLUTIONS T&J EXPRESS T/AS**			**$**	**66.00**
18134	Building construction materials and services	14/04/2022	E100818	$	66.00
17020	**GEORGE GEAR MAYOR**			**$**	**11,451.24**
17020	Councillor expenses	14/04/2022	E100751	$	11,451.24
16824	**GFG TEMP ASSIST GLEN FLOOD GROUP PTY LTD T/AS**			**$**	**6,704.50**
16824	Consulting services	14/04/2022	E100740	$	1,771.00
16824	Consulting services	29/04/2022	E101051	$	4,933.50
13360	**GHD WOODHEAD GHD PTY LET T/AS**			**$**	**7,430.50**
13360	Engineering consulting services	14/04/2022	E100644	$	7,430.50
17017	**GLYNIS BARBER COUNCILLOR**			**$**	**2,931.50**
17017	Councillor expenses	14/04/2022	E100750	$	2,931.50
15101	**GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS**			**$**	**1,954.08**
15101	Graffiti removal services	14/04/2022	E100690	$	1,954.08

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
15406	**GRAPHIC ART MART**			**$**	**1,903.66**
15406	Creative services and graphic design	14/04/2022	E100696	$	1,903.66
10102	**GREENS HIAB SERVICES**			**$**	**1,391.50**
10102	Vehicle Repairs and Maintenance	14/04/2022	E100570	$	1,391.50
17756	**HANSON CONSTRUCTION MATERIALS PTY LTD**			**$**	**2,104.03**
17756	Building construction materials and services	14/04/2022	E100787	$	2,104.03
15608	**HARTAC SALES & DISTRIBUTION PTY LTD**			**$**	**1,320.00**
15608	Signage and sign writing	14/04/2022	E100699	$	1,320.00
17029	**HARVEY NORMAN AV/IT SUPERSTORE O'CONNOR THE TRUSTEE FOR CONNORSUPA NO. 2 TRUST T/AS**			**$**	**-**
17029	Fridge Purchase for Willagee Community Centre	14/04/2022	E100752	$	609.00
17029	Cancelled payment	20/04/2022	E100752	-$	609.00
18175	**HARVEY NORMAN OCOAVIT PTY LTD**			**$**	**609.00**
18175	Fridge Purchase for Willagee Community Centre	29/04/2022	E101099	$	609.00
17569	**HATCH PTY LTD**			**$**	**2,219.25**
17569	Architectural and design services	14/04/2022	E100779	$	2,219.25
14312	**HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD**			**$**	**66,018.54**
14312	Temporary labour Hire	14/04/2022	E100670	$	28,760.08
14312	Temporary labour Hire	29/04/2022	E100997	$	37,258.46
18149	**HEALTH AT WORK HEALTH AT WORK PTY LTD T/AS**			**$**	**5,500.00**
18149	Workplace health and safety services	29/04/2022	E101098	$	5,500.00
16705	**HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS**			**$**	**27,225.00**
16705	Architectural and design services	14/04/2022	E100733	$	27,225.00
11418	**HOLCIM (AUSTRALIA) PTY LTD**			**$**	**4,272.72**
11418	Roads and paving supplies - concrete	14/04/2022	E100607	$	2,589.18
11418	Roads and paving supplies - concrete	29/04/2022	E100957	$	1,683.54

				Over $25,000.00
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**	**Payment Amount**
16223	**HOLTON CONNOR ARCHITECTS & PLANNERS HOLTON CONNOR PTY LTD T/AS**			**$ 1,751.20**
16223	Architectural and design services	29/04/2022	E101023	$ 1,751.20
18142	**HONOUR CULTURE JUNIOR MOYO T/AS**			**$ 800.00**
18142	Entertainers	29/04/2022	E101097	$ 800.00
15489	**HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD**			**$ 241,832.75**
15489	Irrigation and watering systems across the City of Melville Reserves	14/04/2022	E100698	$ 204,343.26
15489	Irrigation and watering systems across the City of Melville Reserves	29/04/2022	E101012	$ 37,489.49
16282	**HYLAND MANAGEMENT & CONTRACTORS PTY LTD**			**$ 36,165.58**
16282	Architectural and design services	29/04/2022	E101027	$ 36,165.58
18140	**ICAD CONSULTANTS PTY LTD**			**$ 13,068.00**
18140	IT software/licensing and maintenance	29/04/2022	E101096	$ 13,068.00
17332	**IDENTITY PEOPLE PTY LTD**			**$ 9,845.00**
17332	Security systems/Monitoring	14/04/2022	E100767	$ 9,845.00
17636	**INDIGO CHILDREN LYNDON BLUE T/AS**			**$ 800.00**
17636	Community events	29/04/2022	E101085	$ 800.00
10114	**INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS**			**$ 1,171.73**
10114	General hardware and tools	14/04/2022	E100571	$ 834.03
10114	General hardware and tools	29/04/2022	E100924	$ 337.70
16016	**INDUSTRIAL RECRUITMENT PARTNERS IRP PTY LTD T/AS**			**$ 8,551.95**
16016	Temporary labour Hire	14/04/2022	E100705	$ 3,661.68
16016	Temporary labour Hire	29/04/2022	E101016	$ 4,890.27
16786	**INFINITE ENERGY EFFICIENT HOMES AUSTRALIA PTY LTD T/AS**			**$ 5,022.64**
16786	Solar power	14/04/2022	E100739	$ 5,022.64
16619	**INFOR GLOBAL SOLUTIONS (ANZ) PTY LIMITED SUNSYSTEMS SOFTWARE T/AS**			**$ 275,000.00**
16619	IT technical services-Pathway Application	14/04/2022	E100728	$ 275,000.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10009	**INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS**			**$**	**1,487.00**
10009	Hygiene services	29/04/2022	E100916	$	1,487.00
17328	**INSTANT SEA CONTAINERS PTY LTD**			**$**	**401.28**
17328	Storage costs	29/04/2022	E101070	$	401.28
16615	**INSTANT TOILETS & SHOWERS INSTANT PRODUCTS HIRE T/AS**			**$**	**1,603.13**
16615	Event equipment hire	14/04/2022	E100727	$	1,401.06
16615	Event equipment hire	29/04/2022	E101042	$	202.07
10424	**ISENTIA PTY LIMITED**			**$**	**1,650.00**
10424	Media monitoring	14/04/2022	E100579	$	1,650.00
17553	**JACK BROMELL BROMELL, JACK LEWIS MARCUS T/AS**			**$**	**21,000.00**
17553	Artists and artworks	29/04/2022	E101081	$	21,000.00
17967	**JANE EDINGER COUNCILLOR**			**$**	**2,931.50**
17967	Councillor expenses	14/04/2022	E100795	$	2,931.50
11406	**JB HI FI COMMERCIAL JB HI-FI GROUP PTY LTD T/AS**			**$**	**60,925.00**
11406	IT hardware	14/04/2022	E100606	$	28,650.00
11406	IT hardware	29/04/2022	E100956	$	32,275.00
17971	**JENNIFER SPANBROEK COUNCILLOR**			**$**	**2,931.50**
17971	Councillor expenses	14/04/2022	E100796	$	2,931.50
15749	**JSF BRUSHES K & D THOMPSON PTY LTD T/AS**			**$**	**2,059.20**
15749	General hardware and tools	14/04/2022	E100702	$	2,059.20
17995	**KAREN PRAKHOFF RICKMAN RICKMAN, KAREN PRAKHOFF T/AS**			**$**	**600.00**
17995	Artists and artworks	29/04/2022	E101089	$	600.00
16279	**KAREN WHEATLAND COUNCILLOR**			**$**	**2,931.50**
16279	Councillor expenses	14/04/2022	E100710	$	2,931.50

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
12898	**KATHERINE MAIR COUNCILLOR**			**$**	**2,631.50**
12898	Councillor expenses	14/04/2022	E100635	$	2,631.50
16394	**KENNARDS HIRE PTY LTD**			**$**	**2,102.60**
16394	Event equipment hire	14/04/2022	E100714	$	1,051.30
16394	Event equipment hire	29/04/2022	E101033	$	1,051.30
17555	**KERBING WEST FREIGHT TRAIN (WA) PTY LTD T/AS**			**$**	**8,607.12**
17555	Roads and paving supplies - concrete	14/04/2022	E100778	$	8,607.12
16701	**KIMBERLY BROSZTL COM EMPLOYEE**			**$**	**291.75**
16701	Staff reimbursements	14/04/2022	E100732	$	291.75
11636	**KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS**			**$**	**311.59**
11636	Gas Charges	14/04/2022	E100613	$	311.59
16770	**KLEENIT PTY LTD**			**$**	**1,210.00**
16770	Graffiti removal services	14/04/2022	E100738	$	1,210.00
13208	**KOORI KIDS PTY LTD**			**$**	**500.00**
13208	Community events	29/04/2022	E100981	$	500.00
17064	**KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD**			**$**	**2,072.26**
17064	Printers and multifunction devices	29/04/2022	E101060	$	2,072.26
17292	**LAMINAR CAPITAL PTY. LTD**			**$**	**550.00**
17292	Accounting and financial services	29/04/2022	E101067	$	550.00
11115	**LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS**			**$**	**1,121.05**
11115	Regulatory fees and government charges	14/04/2022	E100599	$	1,121.05
12682	**LANDMANN IT CONSULTING PTY LTD**			**$**	**757.63**
12682	IT project management and consultancy	14/04/2022	E100632	$	757.63
10688	**LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS**			**$**	**728.90**
10688	Laundering and dry cleaning	29/04/2022	E100938	$	728.90

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17110	**LEEMING AREA COMMUNITY BANDS INC**			**$**	**150.00**
17110	Entertainers	29/04/2022	E101062	$	150.00
18101	**LEIGH CRAFT**			**$**	**544.50**
18101	Artists and artworks	14/04/2022	E100813	$	544.50
14841	**LFA FIRST RESPONE PTY LTD THE TRUSTEE FOR LFA UNIT TRUST T/AS**			**$**	**201.65**
14841	Workplace health and safety services	14/04/2022	E100682	$	201.65
11080	**LIMESTONE BUILDING BLOCKS COMPANY PTY LTD**			**$**	**1,069.20**
11080	Building construction materials and services	14/04/2022	E100597	$	1,069.20
16910	**LINDSAY HAY THE TRUSTEE FOR HAY FAMILY TRUST T/AS**			**$**	**625.00**
16910	Councillor expenses	14/04/2022	E100745	$	625.00
11183	**LIONS CLUB OF BULL CREEK INC**			**$**	**1,500.00**
11183	Donations, Sponsorship & Contributions	29/04/2022	E100948	$	1,500.00
16451	**LIVING TURF GREENSHED PTY LTD T/AS**			**$**	**4,343.90**
16451	Turf and Equipment	14/04/2022	E100717	$	4,343.90
10577	**LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA**			**$**	**3,300.00**
10577	Regulatory fees and government charges	14/04/2022	E100582	$	3,300.00
15475	**LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS**			**$**	**26,146.78**
15475	Landscaping services and supplies	14/04/2022	E100697	$	25,606.03
15475	Landscaping services and supplies	29/04/2022	E101011	$	540.75
18031	**LOGWIN AIR & OCEAN AUSTRALIA PTY. LTD.**			**$**	**1,895.94**
18031	Waste expenses	14/04/2022	E100803	$	1,895.94
11343	**M P ROGERS & ASSOCIATES PTY LTD**			**$**	**8,554.86**
11343	Engineering consulting services	14/04/2022	E100603	$	436.21
11343	Engineering consulting services	29/04/2022	E100954	$	8,118.65

Over $25,000.00					
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**		**Payment Amount**
13607	**MAGNETISM ART & DESIGN DUGGAN, DANIEL ALLEN T/AS**			**$**	**2,678.04**
13607	Community events	14/04/2022	E100650	$	2,678.04
10141	**MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS**			**$**	**4,977.66**
10141	Vehicle Repairs and Maintenance	14/04/2022	E100572	$	936.77
10141	Vehicle Repairs and Maintenance	29/04/2022	E100925	$	4,040.89
15048	**MANHEIM PTY LTD**			**$**	**4,358.20**
15048	Asset management services	14/04/2022	E100689	$	616.00
15048	Asset management services	29/04/2022	E101006	$	3,742.20
17015	**MARGARET SANDFORD COUNCILLOR**			**$**	**2,931.50**
17015	Councillor expenses	14/04/2022	E100749	$	2,931.50
16515	**MARKETFORCE PTY LTD**			**$**	**12,204.81**
16515	Advertising and media buy	14/04/2022	E100721	$	3,785.82
16515	Advertising and media buy	29/04/2022	E101037	$	8,418.99
14228	**MASTEC AUSTRALIA PTY LTD**			**$**	**68,889.66**
14228	Supply and deliver 884 x 240Litre Bins	14/04/2022	E100667	$	34,444.83
14228	Supply and deliver 884 x 240Litre Bins	29/04/2022	E100994	$	34,444.83
15232	**MATTHEW WOODALL COUNCILLOR**			**$**	**2,931.50**
15232	Councillor expenses	14/04/2022	E100692	$	2,931.50
12678	**MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS**			**$**	**585.00**
12678	Pest & Weed Control	14/04/2022	E100631	$	195.00
12678	Pest & Weed Control	29/04/2022	E100973	$	390.00
17446	**MCCORKELL CONSTRUCTIONS (WA) PTY LTD**			**$**	**192,649.75**
17446	Shirley Strickland Reserve Redevelopment Project	29/04/2022	E101074	$	192,649.75
11270	**MCLEODS BARRISTERS & SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD & OTHERS T/AS**			**$**	**22,529.91**
11270	Legal and conveyancing services	14/04/2022	E100602	$	12,808.40
11270	Legal and conveyancing services	29/04/2022	E100953	$	9,721.51

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14480	**MEDIA ENGINE PRINT AND DESIGN ONLINE PTY LTD T/AS**			**$**	**511.50**
14480	Outsourced printing	29/04/2022	E101000	$	511.50
13389	**MEDIA ON MARS**			**$**	**792.00**
13389	Creative services and graphic design	14/04/2022	E100645	$	792.00
16638	**MELVILLE TOYOTA SERVCO AUSTRALIA MELVILLE PTY LTD T/AS**			**$**	**627.46**
16638	Vehicle Repairs and Maintenance	14/04/2022	E100730	$	108.27
16638	Vehicle Repairs and Maintenance	29/04/2022	E101045	$	519.19
11138	**MESSAGENET PTY LTD**			**$**	**180.43**
11138	Telecommunication services	29/04/2022	E100945	$	180.43
11603	**MESSAGES ON HOLD MESSAGES ON HOLD AUSTRALIA PTY LTD T/AS**			**$**	**505.38**
11603	Marketing and communication services	14/04/2022	E100612	$	505.38
11061	**METAL ARTWORK CREATIONS TRULY AQUAMARINE HOLDINGS PTY LTD T/AS**			**$**	**97.68**
11061	Uniforms and corporate wardrobe	14/04/2022	E100594	$	97.68
18083	**MICHAEL HEALD**			**$**	**609.00**
18083	Entertainers	29/04/2022	E101092	$	609.00
18050	**MICHAEL TRANT**			**$**	**305.00**
18050	Library Expenses	7/04/2022	E100540	$	305.00
11480	**MILES NOEL NOEL, MILES FELIX T/AS**			**$**	**3,673.40**
11480	Photography	14/04/2022	E100608	$	3,673.40
17022	**MILLENNIUM KIDS INC**			**$**	**11,000.00**
17022	Sustainability services	29/04/2022	E101057	$	11,000.00
17206	**MILLS CORPORATION PTY LTD**			**$**	**5,927.39**
17206	Recruitment expenses	14/04/2022	E100761	$	1,536.73
17206	Recruitment expenses	29/04/2022	E101064	$	4,390.66
18104	**MILTON GREEN PTY LTD BEYOND SKATEBOARDING T/AS**			**$**	**2,200.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
18104	Entertainers	14/04/2022	E100814	$	2,200.00
10086	**MISS MAUD TOWN INN PTY LTD T/AS**			**$**	**1,255.90**
10086	Catering services and supplies	29/04/2022	E100922	$	1,255.90
12865	**MMM WA PTY LTD**			**$**	**111,464.06**
12865	Building construction materials and services	14/04/2022	E100634	$	49,442.28
12865	Building construction materials and services	29/04/2022	E100976	$	62,021.78
17462	**MONAGHAN SURVEYING JOHN TIMOTHY MONAGHAN T/AS**			**$**	**4,800.00**
17462	Surveyors	14/04/2022	E100775	$	2,400.00
17462	Surveyors	29/04/2022	E101076	$	2,400.00
16622	**MOORE STEPHENS (WA) PTY LTD BARNES FAMILY TRUST & OTHERS T/AS**			**$**	**28,798.79**
16622	Auditing services	14/04/2022	E100729	$	28,798.79
10212	**MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS**			**$**	**93.50**
10212	Asbestos removal and disposal	14/04/2022	E100575	$	93.50
14273	**MT PLEASANT BOWLING CLUB**			**$**	**2,189.00**
14273	Accounting and financial services	14/04/2022	E100669	$	2,189.00
10866	**MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS**			**$**	**528.00**
10866	Creative services and graphic design	29/04/2022	E100939	$	528.00
15921	**MYSTERY CUSTOMER UNDERCOVER CUSTOMER PTY LTD T/AS**			**$**	**1,339.80**
15921	Business and management consulting and services	14/04/2022	E100703	$	1,339.80
17629	**NANDI CHINNA ANANDASHILA SARASWATI T/AS**			**$**	**1,000.00**
17629	Community events	29/04/2022	E101083	$	1,000.00
17538	**NATHAN HOYLE HOYLE, NATHAN T/AS**			**$**	**1,970.00**
17538	Artists and artworks	14/04/2022	E100776	$	1,970.00
16044	**NATSYNC ENVIRONMENTAL THE TRUSTEE FOR THE PRODIGY TRUST T/AS**			**$**	**660.00**
16044	Animal management and pound expenses	29/04/2022	E101018	$	660.00

Over $25,000.00				
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**	**Payment Amount**
17940	**NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD**			**$ 47,840.98**
17940	Bush regeneration	14/04/2022	E100793	$ 9,059.77
17940	Bush regeneration	29/04/2022	E101088	$ 38,781.21
16629	**NATURAL PLAY ENVIRONMENTS PTY LTD**			**$ 313.50**
16629	Playground equipment and maintenance	29/04/2022	E101044	$ 313.50
11959	**NICHOLAS PAZOLLI COUNCILLOR**			**$ 1,431.50**
11959	Councillor expenses	14/04/2022	E100619	$ 1,431.50
12969	**NICOLE ROBINS COUNCILLOR**			**$ 2,931.50**
12969	Councillor expenses	14/04/2022	E100636	$ 2,931.50
17658	**NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS**			**$ 4,125.00**
17658	Architectural and design services	14/04/2022	E100783	$ 4,125.00
18649	**NORMAN DISNEY & YOUNG NDY MANAGEMENT PTY LTD T/AS**			**$ 33,764.50**
18649	Engineering consulting services	14/04/2022	E100822	$ 33,764.50
13408	**NORTH LAKE ELECTRICAL PTY LTD**			**$ 51,246.92**
13408	Electrical and lighting maintenance supplies and services	14/04/2022	E100646	$ 31,995.49
13408	Electrical and lighting maintenance supplies and services	29/04/2022	E100983	$ 19,251.43
18011	**NOVOFIT WA PTY LTD**			**$ 7,689.00**
18011	Sport and recreation equipment	14/04/2022	E100799	$ 7,689.00
17336	**NUTRIEN AG SOLUTIONS LIMITED LANDMARK OPERATIONS LIMITED T/AS**			**$ 5,024.69**
17336	Landscaping services and supplies	14/04/2022	E100769	$ 5,024.69
11020	**NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS**			**$ 33,115.06**
11020	Irrigation and watering systems	14/04/2022	E100591	$ 33,115.06
17208	**OBAN GROUP PTY LTD**			**$ 66,322.45**
17208	Replacement of Roof sheeting Operations Centre	14/04/2022	E100762	$ 66,322.45

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10607	**OFFICE OF STATE REVENUE DEPARTMENT OF FINANCE T/AS**			**$**	**206.77**
10607	Regulatory fees and government charges	14/04/2022	E100583	$	206.77
17543	**ON TAP PLUMBING & GAS PTY LTD**			**$**	**26,331.22**
17543	Plumbing maintenance supplies and services	14/04/2022	E100777	$	11,136.27
17543	Plumbing maintenance supplies and services	29/04/2022	E101079	$	15,194.95
13187	**ONE MUSIC AUSTRALIA APRA - AUSTRALASIAN PERFORMING RIGHT ASSOC LTD T/AS**			**$**	**3,660.66**
13187	Licences	14/04/2022	E100640	$	3,660.66
13655	**OPAL AUSTRALIAN PAPER PAPER AUSTRALIA PTY LTD T/AS**			**$**	**622.87**
13655	Stationery	14/04/2022	E100651	$	431.49
13655	Stationery	29/04/2022	E100987	$	191.38
10181	**P&G BODY BUILDERS**			**$**	**243.10**
10181	Repairs and parts as required	14/04/2022	E100573	$	243.10
14577	**PABLO HUGHES**			**$**	**520.00**
14577	Artists and artworks	14/04/2022	E100677	$	520.00
12629	**PAPERBARK TECHNOLOGIES PTY LTD**			**$**	**9,130.00**
12629	Nursery supplies	14/04/2022	E100629	$	7,865.00
12629	Nursery supplies	29/04/2022	E100971	$	1,265.00
16488	**PARAMOUNT SECURITY SERVICES SILVERBACK ENTERPRISES PTY LTD T/AS**			**$**	**1,408.00**
16488	Security services	14/04/2022	E100718	$	1,408.00
14742	**PARTYZ CHAN, GREGORY KEEN WENG T/AS**			**$**	**181.80**
14742	Entertainers	14/04/2022	E100679	$	181.80
10082	**PENSKE POWER SYSTEMS PTY LTD**			**$**	**3,383.50**
10082	Vehicle Repairs and Maintenance	14/04/2022	E100567	$	1,408.38
10082	Vehicle Repairs and Maintenance	29/04/2022	E100921	$	1,975.12
13681	**PERFEKT PTY LTD THE TRUSTEE FOR BERTRIKA TRUST & OTHERS T/AS**			**$**	**7,370.00**
13681	IT technical services	14/04/2022	E100652	$	7,370.00

Over $25,000.00					
Supplier Number	**Supplier Name - Description of Supply**	**Payment Date**	**Payment Reference**		**Payment Amount**
16305	**PERTH ENERGY PTY LTD**			**$**	**7,993.04**
16305	Gas	14/04/2022	E100712	$	5,899.82
16305	Gas	29/04/2022	E101028	$	2,093.22
12987	**PERTH PARTY HIRE THE TRUSTEE FOR THE HENDIES UNIT TRUST T/AS**			**$**	**8,464.00**
12987	Event equipment hire	29/04/2022	E100977	$	8,464.00
13843	**PETER PRENDERGAST COM EMPLOYEE**			**$**	**100.48**
13843	Staff reimbursements	14/04/2022	E100657	$	100.48
14206	**PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD**			**$**	**547,623.76**
14206	South East Play space -Bob Gordon Reserve	29/04/2022	E100991	$	547,623.76
11079	**PIRTEK (FREMANTLE) PTY LTD**			**$**	**947.62**
11079	Pipes and fittings services	14/04/2022	E100596	$	199.16
11079	Pipes and fittings services	29/04/2022	E100944	$	748.46
16598	**PLAY CHECK THE REEDY FAMILY HYBRID DESCRETIONARY TRUST T/AS**			**$**	**880.00**
16598	Playground inspections	14/04/2022	E100724	$	880.00
11590	**PLAYMASTER PTY LTD**			**$**	**43,230.00**
11590	Ken Douglas New Playground Equipment	14/04/2022	E100611	$	43,230.00
10461	**PORTER CONSULTING ENGINEERS THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST T/AS**			**$**	**2,200.00**
10461	Engineering consulting services	14/04/2022	E100580	$	2,200.00
18090	**PRECIOUS PLASTIC PERTH KITO PLASTICS PTY LTD T/AS**			**$**	**550.00**
18090	Community events	29/04/2022	E101094	$	550.00
16535	**PRECISE AIR GROUP PTY LTD**			**$**	**19,271.45**
16535	Air conditioning maintenance and services	14/04/2022	E100722	$	8,832.45
16535	Air conditioning maintenance and services	29/04/2022	E101038	$	10,439.00
16558	**PROFESSIONAL SEARCH GROUP AUSTRALIA - PSG**			**$**	**4,257.00**
16558	Temporary labour Hire	29/04/2022	E101040	$	4,257.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16741	**PROPERTY VALUATION & ADVISORY WA**			**$**	**1,210.00**
16741	Real estate and property management	14/04/2022	E100736	$	1,210.00
13693	**QED ENVIRONMENTAL SERVICES PTY LTD**			**$**	**4,862.00**
13693	Environmental consultancy services	14/04/2022	E100653	$	4,862.00
16280	**QUANTUM BUILDING SERVICES PTY LTD**			**$**	**13,108.15**
16280	Roofing services	14/04/2022	E100711	$	3,330.25
16280	Roofing services	29/04/2022	E101026	$	9,777.90
18034	**QUOIN CONSULTING PTY LTD**			**$**	**1,122.00**
18034	Engineering consulting services	14/04/2022	E100805	$	1,122.00
14717	**REECE'S STRUCTURES & GILKISON'S EVENT HIRE THE TRUSTEE FOR GILKINSON EVENT HIRE TRUST T/AS**			**$**	**863.50**
14717	Event equipment hire	29/04/2022	E101002	$	863.50
17445	**REINO INTERNATIONAL PTY LIMITED**			**$**	**27,781.71**
17445	Parking meters	14/04/2022	E100774	$	10,203.05
17445	Parking meters	29/04/2022	E101073	$	17,578.66
11736	**RELATIONSHIPS AUSTRALIA (WA) INC.**			**$**	**2,816.00**
11736	HR and workforce services	14/04/2022	E100616	$	2,288.00
11736	HR and workforce services	29/04/2022	E100961	$	528.00
12002	**RENT A FENCE PTY LTD THE TRUSTEE FOR THE RENT A FENCE AUSTRALIA TRUST T/AS**			**$**	**1,024.24**
12002	Fencing supplies and services	14/04/2022	E100620	$	1,024.24
12203	**RESOURCE RECOVERY GROUP SOUTHERN METROPOLITAN REGIONAL COUNCIL (SMRC) T/AS**			**$**	**805,153.73**
12203	Red and Green bin waste,FOGO and MRF Gate fees, RRRC Overheads and Fixed Costs	29/04/2022	E100966	$	805,153.73
16853	**RETRO ROADS TAGSAT PTY LTD T/AS**			**$**	**3,138.87**
16853	Road line marking	14/04/2022	E100742	$	3,138.87
16939	**ROAD AND TRAFFIC SERVICES PTY LTD**			**$**	**440.00**
16939	Road line marking	14/04/2022	E100746	$	440.00

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
14314	**ROADS 2000 PTY LTD**			**$**	**158,843.64**
14314	Kerb and Concrete works for Point Walter Bicton, Knx Cres and Luffingham Street	14/04/2022	E100671	$	158,843.64
10867	**ROBOWASH PTY LTD**			**$**	**465.03**
10867	Water treatment services	14/04/2022	E100586	$	465.03
17776	**ROMEO PLUMBING PTY LTD**			**$**	**5,643.33**
17776	Plumbing maintenance supplies and services	14/04/2022	E100788	$	5,643.33
11532	**ROYAL LIFE SAVING SOCIETY WA INC**			**$**	**690.00**
11532	Community events	14/04/2022	E100610	$	690.00
13986	**ROYAL WOLF TRADING PTY LTD**			**$**	**400.68**
13986	General hardware and tools	14/04/2022	E100662	$	400.68
17817	**RPM EQUIPMENT SUPPLIES & SERVICES AUSSIE WAGYU T/AS**			**$**	**770.00**
17817	Engineering consulting services	14/04/2022	E100789	$	770.00
17878	**SALLY BOWER**			**$**	**500.00**
17878	Community events	14/04/2022	E100791	$	500.00
10615	**SATELLITE SECURITY SERVICES**			**$**	**3,126.10**
10615	Security systems/Monitoring	7/04/2022	E100537	$	755.00
10615	Security systems/Monitoring	14/04/2022	E100584	$	892.70
10615	Security systems/Monitoring	29/04/2022	E100936	$	1,478.40
18058	**SCF GROUP PTY LTD**			**$**	**1,909.60**
18058	Waste expenses	14/04/2022	E100809	$	1,909.60
10911	**SCOTT PRINTERS PTY LTD**			**$**	**358.60**
10911	Outsourced printing	14/04/2022	E100588	$	184.80
10911	Outsourced printing	29/04/2022	E100940	$	173.80
16677	**SECURITY MANAGMENT AUSTRALASIA PTY LTD**			**$**	**148.50**
16677	Security systems/Monitoring	14/04/2022	E100731	$	148.50

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
19003	**SERCUL SOUTH EAST REGIONAL CENTRE FOR URBAN LANDCARE INC T/AS**			**$**	**4,702.50**
19003	Landscape design and architecture services	14/04/2022	E100823	$	4,702.50
17289	**SERVO CLEAN DAVID BROWN T/AS**			**$**	**1,485.00**
17289	Phazebase Coating	14/04/2022	E100765	$	1,210.00
17289	Graffiti removal services	29/04/2022	E101066	$	275.00
14253	**SHARYN EGAN**			**$**	**550.00**
14253	Community events	14/04/2022	E100668	$	550.00
16550	**SHRED-X PTY LTD**			**$**	**20.88**
16550	Records management services	14/04/2022	E100723	$	20.88
17882	**SIFTING SANDS CHELLEW HAWLEY PTY LTD T/AS**			**$**	**3,356.76**
17882	Playground equipment and maintenance	14/04/2022	E100792	$	3,356.76
11262	**SIGMA CHEMICALS SIGMA COMPANIES GROUP PTY. LTD. T/AS**			**$**	**9,945.14**
11262	Swimming pool costs	7/04/2022	E100538	$	3,293.40
11262	Swimming pool costs	14/04/2022	E100601	$	2,767.75
11262	Swimming pool costs	29/04/2022	E100952	$	3,883.99
10871	**SIGN ON GROUP PTY LTD**			**$**	**550.00**
10871	Signage and sign writing	14/04/2022	E100587	$	550.00
15122	**SIGNATURE PAVING AND EARTHWORKS PTY LTD**			**$**	**19,896.86**
15122	Building construction materials and services	14/04/2022	E100691	$	19,896.86
16314	**SKIDS SWIMWEAR**			**$**	**347.49**
16314	Swimming pool costs	29/04/2022	E101029	$	347.49
14214	**SLATER GARTRELL SPORTS**			**$**	**858.00**
14214	Sport and recreation equipment	29/04/2022	E100993	$	858.00
16407	**SLAVIN ARCHITECTS PTY LTD**			**$**	**16,226.10**
16407	Engineering consulting services	14/04/2022	E100715	$	1,392.60

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
16407	Engineering consulting services	29/04/2022	E101034	$	14,833.50
17595	**SONIC HEALTHPLUS SONIC HEALTHPLUS PTY LTD**			**$**	**2,748.90**
17595	Medical expenses	14/04/2022	E100781	$	2,600.40
17595	Medical expenses	29/04/2022	E101082	$	148.50
15327	**SOUTH SHORE SWIMMING CLUB INC.**			**$**	**30,163.29**
15327	Coaching Services for February 2022	29/04/2022	E101010	$	30,163.29
16173	**SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS**			**$**	**1,691.80**
16173	Temporary fencing	29/04/2022	E101020	$	1,691.80
17320	**SOUTHERN BINS C COMLEY & F.A COMLEY T/AS**			**$**	**1,180.00**
17320	Bin supply	14/04/2022	E100766	$	580.00
17320	Bin supply	29/04/2022	E101068	$	600.00
13969	**SPANDEX ASIA PACIFIC PTY LTD**			**$**	**1,192.51**
13969	Signage and sign writing	14/04/2022	E100661	$	1,192.51
14153	**SPORTSWORLD OF WA**			**$**	**1,369.50**
14153	Sport and recreation equipment	14/04/2022	E100663	$	1,369.50
11220	**ST JOHN AMBULANCE WESTERN AUSTRALIA LTD**			**$**	**1,662.36**
11220	External training courses	14/04/2022	E100600	$	1,557.60
11220	External training courses	29/04/2022	E100950	$	104.76
18079	**STEVE DAVIOT**			**$**	**35.64**
18079	Real estate and property management	14/04/2022	E100812	$	35.64
11472	**STILES ELECTRICAL & COMMUNICATION SERVICES STILES ELECTRICAL & COMMUNICATION SERVICES PTY LTD T/AS**			**$**	**6,213.67**
11472	Electrical and lighting maintenance supplies and services	29/04/2022	E100958	$	6,213.67
13877	**STONERIDGE QUARRIES LUNARD PTY LTD T/AS**			**$**	**3,363.67**
13877	Building construction materials and services	14/04/2022	E100659	$	3,363.67
17635	**STRATAGREEN STRATA CORPORATION PTY LTD T/AS**			**$**	**19,812.73**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
17635	Landscaping services and supplies	14/04/2022	E100782	$	11,401.81
17635	Landscaping services and supplies	29/04/2022	E101084	$	8,410.92
17047	**SUCCESSFUL PROJECTS BRETT DAVID INVESTMENTS PTY. LTD T/AS**			**$**	**2,392.06**
17047	Engineering consulting services	14/04/2022	E100754	$	2,392.06
17383	**SUEZ RECYCLING & RECOVERY PTY LTD SUEZ RECYCLING & RECOVERY PTY LTD T/AS**			**$**	**76,368.60**
17383	Waste collection and disposal	14/04/2022	E100771	$	76,368.60
10080	**SUNNY SIGN COMPANY PTY LTD**			**$**	**2,530.00**
10080	Signage and sign writing	14/04/2022	E100566	$	2,530.00
13539	**SUPERIOR PAK PTY LTD**			**$**	**10,920.67**
13539	Repairs and parts as required	14/04/2022	E100649	$	10,920.67
16605	**SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS**			**$**	**299,521.67**
16605	Electricity	14/04/2022	E100726	$	205,340.79
16605	Electricity	29/04/2022	E101041	$	94,180.88
12856	**TACTILE INDICATORS (PERTH) PTY LTD**			**$**	**650.00**
12856	Paving supplies and services	14/04/2022	E100633	$	650.00
18021	**TASHI HALL HALL, TASHI ANNE T/AS**			**$**	**600.00**
18021	Photography	14/04/2022	E100800	$	600.00
16506	**TCD SERVICES AUSTRALIA T.C. DRAINAGE (WA) PTY LTD T/AS**			**$**	**6,522.57**
16506	Drainage services	14/04/2022	E100720	$	6,522.57
18005	**TEC ART TECHNICAL ART SOLUTIONS T/AS**			**$**	**10,088.38**
18005	Artists and artworks	29/04/2022	E101091	$	10,088.38
16341	**TECHNOGYM AUSTRALIA PTY LTD**			**$**	**154.15**
16341	Sport and recreation equipment	29/04/2022	E101032	$	154.15
17523	**TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS**			**$**	**5,925.85**
17523	Mobile phone expenses	29/04/2022	E101078	$	5,925.85

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
10996	**THE DANCE COLLECTIVE THE TRUSTEE FOR THE TDC TRUST T/AS**			**$**	**500.00**
10996	Entertainers	14/04/2022	E100589	$	500.00
14415	**THE POSTER GIRLS**			**$**	**48.00**
14415	Letterbox drops and mail outs	14/04/2022	E100672	$	48.00
18049	**THE SOUL STRATEGIST CHAMONIX HIGGINSON T/AS**			**$**	**1,000.00**
18049	Consulting services	14/04/2022	E100808	$	1,000.00
12076	**TIGER TEK PTY LTD**			**$**	**2,027.85**
12076	General hardware and tools	14/04/2022	E100622	$	1,227.60
12076	General hardware and tools	29/04/2022	E100964	$	800.25
15243	**TIMBERSCAPES PTY LTD**			**$**	**467.50**
15243	Building construction materials and services	29/04/2022	E101008	$	467.50
11019	**TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS**			**$**	**43,427.40**
11019	Vehicle Repairs and Maintenance	14/04/2022	E100590	$	649.05
11019	Purchase of Ford Ranger	29/04/2022	E100942	$	42,778.35
10406	**TOLL FAST TOLL TRANSPORT PTY LTD T/AS**			**$**	**301.47**
10406	Couriers	29/04/2022	E100932	$	301.47
17007	**TOMAS FITZGERALD COUNCILLOR**			**$**	**4,801.33**
17007	Councillor expenses	14/04/2022	E100748	$	4,801.33
12663	**TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS**			**$**	**4,141.24**
12663	Uniforms and corporate wardrobe	14/04/2022	E100630	$	1,580.99
12663	Uniforms and corporate wardrobe	29/04/2022	E100972	$	2,560.25
10214	**T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEPA PTY LTD T/AS**			**$**	**5,222.90**
10214	Turf and Equipment	14/04/2022	E100576	$	2,932.20
10214	Turf and Equipment	29/04/2022	E100927	$	2,290.70
11113	**TRAILER PARTS PTY LTD**			**$**	**915.16**

					Over $25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
11113	Repairs and parts as required	14/04/2022	E100598	$	915.16
17037	**TREE CARE WA WESTWORKS GROUP PTY LTD AFT USSHERIDAN TRUST T/AS**			**$**	**82,155.89**
17037	Arborists and tree services	14/04/2022	E100753	$	64,196.45
17037	Arborists and tree services	29/04/2022	E101058	$	17,959.44
14271	**TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS**			**$**	**31,131.10**
14271	Arborists and tree services	29/04/2022	E100996	$	31,131.10
14158	**TRITON ELECTRICAL CONTRACTORS PTY LTD**			**$**	**132.00**
14158	Electrical and lighting maintenance supplies and services	14/04/2022	E100664	$	132.00
17588	**TRUCK CENTRE WA PTY LTD**			**$**	**737.47**
17588	Repairs and parts as required	14/04/2022	E100780	$	737.47
17195	**TRUCKLINE SPECIALIST WHOLESALERS PTY LTD T/AS**			**$**	**135.15**
17195	Repairs and parts as required	14/04/2022	E100759	$	135.15
12075	**TURF CARE WA PTY LTD**			**$**	**4,469.99**
12075	Turf and Equipment	14/04/2022	E100621	$	1,825.53
12075	Turf and Equipment	29/04/2022	E100963	$	2,644.46
16320	**TURNER & TOWNSEND PTY LTD**			**$**	**2,420.00**
16320	Business and management consulting and services	29/04/2022	E101030	$	2,420.00
18078	**TYRECYCLE PTY LTD**			**$**	**2,329.88**
18078	Tyres	14/04/2022	E100811	$	2,329.88
18070	**UDLA UDLA PTY LTD ATF UDLA UNIT TRUST T/AS**			**$**	**22,000.00**
18070	Landscape design and architecture services	14/04/2022	E100810	$	22,000.00
14960	**ULTIMO CATERING & EVENTS PTY LTD**			**$**	**13,566.50**
14960	Catering services and supplies	29/04/2022	E101005	$	13,566.50
17241	**UNLIMITED TOW & RECOVERY JAMOR (WA) PTY LTD T/AS**			**$**	**93.50**
17241	Towing of Abandoned Vehicles	14/04/2022	E100763	$	93.50

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
				Over $25,000.00
18032	**VISION FIRE DETECTION PTY LTD**			**$ 28,556.00**
18032	Fire Detection and Emergency Warning -Projects LeisureFit Melville	14/04/2022	E100804	$ 28,556.00
16683	**VOCUS COMMUNICATIONS VOCUS PTY LTD T/AS**			**$ 2,151.20**
16683	Data cabling services	29/04/2022	E101046	$ 2,151.20
14227	**VORGEE PTY LTD**			**$ 1,973.40**
14227	Swimming pool costs	14/04/2022	E100666	$ 1,973.40
12334	**WATER CORPORATION**			**$ 46,304.19**
12334	Water Charges	14/04/2022	E100625	$ 27,986.85
12334	Water Charges	29/04/2022	E100969	$ 18,317.34
14848	**WATERLOGIC AUSTRALIA PTY LTD**			**$ 75.01**
14848	Catering services and supplies	14/04/2022	E100683	$ 75.01
13473	**WC CONVENIENCE MANAGEMENT PTY LIMITED**			**$ 1,945.54**
13473	Maintenance and services	14/04/2022	E100647	$ 1,945.54
17504	**WEIR LEGAL AND CONSULTING PTY LTD**			**$ 2,420.00**
17504	Business and management consulting and services	29/04/2022	E101077	$ 2,420.00
16210	**WEST COAST FACILITY MAINTENANCE JB & SB BISHOP PTY LTD T/AS**			**$ 153,460.02**
16210	Installation of Road Mural at Riseley Street	14/04/2022	E100708	$ 46,038.00
16210	Installation of Road Mural at Riseley Street	29/04/2022	E101021	$ 107,422.02
11735	**WEST COAST SHADE THE TRUSTEE FOR WEST COAST SHADE TRUST T/AS**			**$ 6,732.00**
11735	Outdoor furniture and shades and exercise equipment	14/04/2022	E100615	$ 6,732.00
10674	**WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS**			**$ 18,440.40**
10674	Turf and Equipment	29/04/2022	E100937	$ 18,440.40
13112	**WEST COAST WATERFILTER MAN**			**$ 220.00**
13112	Catering services and supplies	14/04/2022	E100639	$ 220.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference		Payment Amount
					Over $25,000.00
16873	**WESTERN AUSTRALIA POLICE**			**$**	**167.00**
16873	HR and workforce services	14/04/2022	E100744	$	50.10
16873	HR and workforce services	29/04/2022	E101053	$	116.90
11033	**WESTERN IRRIGATION PTY LTD**			**$**	**2,739.64**
11033	Irrigation and watering systems	14/04/2022	E100592	$	2,574.64
11033	Irrigation and watering systems	29/04/2022	E100943	$	165.00
10311	**WESTERN POWER ELECTRICITY NETWORKS CORPORATION T/AS**			**$**	**470,672.00**
10311	Kardinya South SUPP Cash Call 6	29/04/2022	E100929	$	470,672.00
14399	**WESTON ROAD SYSTEMS**			**$**	**43,288.96**
14399	City Wide Bus Stops	29/04/2022	E100999	$	43,288.96
13782	**WEST-SURE GROUP**			**$**	**2,228.82**
13782	Parking meters	14/04/2022	E100654	$	2,228.82
16956	**WINENERGY WINCONNECT PTY LTD T/AS**			**$**	**94.58**
16956	Electricity	14/04/2022	E100747	$	94.58
17704	**WISDOM IN YOUR LIFE 2SE PTY LTD T/AS**			**$**	**16,000.00**
17704	Training services	14/04/2022	E100786	$	16,000.00
16328	**WORMALD AUSTRALIA PTY LTD**			**$**	**9,141.00**
16328	Fire equipment and maintenance services	29/04/2022	E101031	$	9,141.00
17103	**WOW WIPES ATF LAWRENCE FAMILY & MACLACHLAN TRUST T/AS**			**$**	**4,587.00**
17103	Hygiene services	14/04/2022	E100757	$	4,587.00
15062	**WRC MECHANICAL WA R.M CARPENTER & W.D CARPENTER T/AS**			**$**	**605.00**
15062	Tyres	29/04/2022	E101007	$	605.00
16603	**WRIGHTS HEAVY RECOVERY SC & KM WRIGHT T/AS**			**$**	**1,870.00**
16603	Towing of Abandoned Vehicles	14/04/2022	E100725	$	1,870.00
14209	**ZEPHYR BUILDING SOLUTIONS CAPUTI, FRANK PETER T/AS**			**$**	**2,640.00**

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
14209	Building construction materials and services		29/04/2022	E100992	$	2,640.00
11045	**ZIPFORM PTY LTD**				**$**	**3,811.89**
11045	Outsourced printing		14/04/2022	E100593	$	3,811.89
13023	**ZIRCODATA PTY LTD**				**$**	**2,453.46**
13023	Document storage and archive		14/04/2022	E100637	$	2,453.46
99996	**SUNDRY TRUST CREDITOR**				**$**	**75,900.00**
99996	N H Neale	Verge Bond Refund	13/04/2022	E100541	$	1,900.00
99996	Paul Flynn Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100546	$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100547	$	1,900.00
99996	Ashmy Pty Ltd	Verge Bond Refund	13/04/2022	E100551	$	1,900.00
99996	Watershed Management Group Pty Ltd	Verge Bond Refund	13/04/2022	E100552	$	1,900.00
99996	Clearview Nominees Pty Ltd	Verge Bond Refund	13/04/2022	E100553	$	1,900.00
99996	Rio Vista Pty Ltd T/A Freedom Pools	Verge Bond Refund	13/04/2022	E100554	$	1,900.00
99996	R J Clarke	Verge Bond Refund	13/04/2022	E100555	$	1,900.00
99996	P A Gault	Verge Bond Refund	13/04/2022	E100561	$	1,900.00
99996	D E Baetsen	Verge Bond Refund	13/04/2022	E100562	$	1,900.00
99996	Simon Watts	Verge Bond Refund	13/04/2022	E100559	$	1,900.00
99996	R J Foster	Cancelled Payment	19/04/2022	E100560	-$	1,900.00
99996	Zen Building Company P/L	Verge Bond Refund	27/04/2022	E100894	$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	27/04/2022	E100897	$	1,900.00
99996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	27/04/2022	E100898	$	1,900.00
99996	Nuchange Building	Verge Bond Refund	27/04/2022	E100900	$	1,900.00
99996	N Daniel	Verge Bond Refund	27/04/2022	E100904	$	1,900.00
99996	Duratec Pty Ltd	Verge Bond Refund	27/04/2022	E100905	$	1,900.00
99996	G W Bolton	Verge Bond Refund	27/04/2022	E100911	$	1,900.00
99996	L M A R Dillon	Verge Bond Refund	27/04/2022	E100912	$	1,900.00
99996	Freedom Pools & Spas	Verge Bond Refund	27/04/2022	E100913	$	1,900.00
99996	M MacKenzie	Verge Bond Refund	27/04/2022	E100893	$	1,900.00
99996	Skytree Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100549	$	1,900.00
99996	Tangent Nominees T/A Summit Homes	Verge Bond Refund	13/04/2022	E100550	$	1,900.00
99996	Jag Demolition Civil Con Holdings	Verge Bond Refund	27/04/2022	E100899	$	1,800.00
99996	Simon Watts	Verge Bond Refund	27/04/2022	E100906	$	1,900.00
99996	G W Bolton	Verge Bond Refund	27/04/2022	E100910	$	1,900.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99996	Simon Watts	Cancelled Payment	19/04/2022	E100559	-$	1,900.00
99996	Rio Vista Pty Ltd T/A Freedom Pools	Verge Bond Refund	27/04/2022	E100902	$	1,900.00
99996	Blanc Architectural Homes	Verge Bond Refund	27/04/2022	E100903	$	1,900.00
99996	Paul Flynn Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100545	$	1,900.00
99996	Arklen Developments Pty Ltd	Verge Bond Refund	27/04/2022	E100896	$	1,900.00
99996	M MacKenzie	Cancelled Payment	29/04/2022	E100893	-$	1,900.00
99996	Barrier Reef Pools Perth	Verge Bond Refund	13/04/2022	E100557	$	1,900.00
99996	Ms E Paizes	Verge Bond Refund	13/04/2022	E100542	$	1,900.00
99996	Tangent Nominees T/A Summit Homes	Verge Bond Refund	13/04/2022	E100543	$	1,900.00
99996	Tangent Nominees Pty Ltd	Verge Bond Refund	27/04/2022	E100895	$	1,900.00
99996	M A Podesta	Verge Bond Refund	13/04/2022	E100548	$	1,900.00
99996	Chamberlain Design Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100558	$	1,900.00
99996	Andantino Pty Ltd	Verge Bond Refund	27/04/2022	E100907	$	1,900.00
99996	R J Foster	Verge Bond Refund	13/04/2022	E100560	$	1,900.00
99996	SM & TM Perer	Verge Bond Refund	27/04/2022	E100901	$	1,900.00
99996	Capozzi Building Pty Ltd	Verge Bond Refund	13/04/2022	E100556	$	1,900.00
99996	Paul Flynn Homes Pty Ltd	Verge Bond Refund	13/04/2022	E100544	$	1,900.00
99996	B J White	Verge Bond Refund	27/04/2022	E100908	$	1,900.00
99996	R J Foster	Verge Bond Refund	27/04/2022	E100909	$	1,900.00
99998	**SUNDRY EFT CREDITOR**				**$**	**67,989.50**
99998	M Y Benko	Refund rates	14/04/2022	E100825	$	244.87
99998	Roger Shaw	BA-2022-387 - Application Withdrawn	14/04/2022	E100826	$	171.65
99998	Martina Beissel	Sterilisation Refund	14/04/2022	E100827	$	150.00
99998	A & M Siga	Refund rates	14/04/2022	E100828	$	726.88
99998	Judith Trevor	Refund rates	14/04/2022	E100829	$	47.00
99998	T Khan	Age Friendly Melville Assistance Fund	14/04/2022	E100830	$	200.00
99998	G Smith	Age Friendly Melville Assistance Fund	14/04/2022	E100831	$	200.00
99998	Aqua Technics (Division of Aqua Leisure	Refund BA-2021-2428	14/04/2022	E100832	$	59.75
99998	Benarc Nominees Pty Ltd	Refund BA-2021-2479	14/04/2022	E100833	$	422.40
99998	Residential Building WA Pty Ltd	Refund BA-2021-2510	14/04/2022	E100834	$	606.50
99998	C Hand	Refund rates	14/04/2022	E100835	$	183.60
99998	Friends of Wireless Hill Group	Reimburse volunteers expenses	14/04/2022	E100836	$	43.98
99998	S B Scott and K M Scott	Crossover Lot 116 P 5031	14/04/2022	E100837	$	495.00
99998	Sian Brown	Reimburse staff expenses	14/04/2022	E100838	$	87.98
99998	Millennium Line Marking	Initial mark out of 400m lane	14/04/2022	E100839	$	100.00

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Terri Ann Ioannou	Refund Dog Registration. Tag 222062	14/04/2022	E100840	$	30.00
99998	A Middleton	Refund bond	14/04/2022	E100841	$	326.00
99998	V Veerapalan	Refund bond	14/04/2022	E100842	$	326.00
99998	Andantino Pty Ltd	Refund DA-2022-193	14/04/2022	E100843	$	110.25
99998	E L Bostelman	Refund DA-2022-264	14/04/2022	E100844	$	1,660.50
99998	N Packard	Refund rates	14/04/2022	E100845	$	762.58
99998	Infiniti Trust	Refund rates	14/04/2022	E100846	$	1,706.82
99998	Paul McAllister	Staff Reimbursement	14/04/2022	E100847	$	24.00
99998	Joanna Ong	Staff Reimbursement	14/04/2022	E100848	$	15.40
99998	Commercial Contracting Group Services	Cleaning for Tompkins Park on Swan	14/04/2022	E100849	$	5,357.00
99998	Natalie White	Refund rates	14/04/2022	E100850	$	385.15
99998	Sing Hii	Refund rates	14/04/2022	E100851	$	455.70
99998	Trewin Title Transfer Trust Account	Refund rates	14/04/2022	E100852	$	1,341.99
99998	Cheyne Pearce	Reimbursement for shrubs to verge	14/04/2022	E100853	$	13.20
99998	Donna J Hall	Refund of Dog Registration Tag 222088	14/04/2022	E100854	$	30.00
99998	Felix Ross	Reimburse staff expenses	14/04/2022	E100855	$	22.91
99998	Bahai Centre of Learning	Refund bond	14/04/2022	E100856	$	326.00
99998	Softwoods Timberyards T/A Patio Living	Refund DA-2022-146	14/04/2022	E100857	$	110.25
99998	Claire Broadhurst	Refund DA-2022-264	14/04/2022	E100858	$	514.00
99998	Advanced Patios	Refund DA-2022-272	29/04/2022	E101102	$	147.00
99998	CJ & HM Dawson	Refund rates	14/04/2022	E100860	$	249.48
99998	P & P Procter	Refund rates	14/04/2022	E100861	$	159.71
99998	David M Corker	Refund rates	14/04/2022	E100862	$	467.30
99998	J & L Fonseca	Refund rates	14/04/2022	E100863	$	965.25
99998	John Pidgeon	Age Friendly Melville Assistance Fund	14/04/2022	E100864	$	200.00
99998	Applecross Primary School	Refund bond 2464655	14/04/2022	E100865	$	326.00
99998	Softwoods Timberyards Pty Ltd T/A Patio	Refund BA-2022-38	14/04/2022	E100866	$	115.45
99998	Carleton Constructions Pty Ltd	Refund BA-2022-517	14/04/2022	E100867	$	2,075.00
99998	Laura Donavan	Refund rates	14/04/2022	E100868	$	3,500.00
99998	Lynn Hurba	Friendly Neighbourhood Grant	14/04/2022	E100869	$	200.00
99998	C Parnell	Refund bond	14/04/2022	E100870	$	119.00
99998	Sandra West	Reimburse staff expenses	14/04/2022	E100871	$	40.96
99998	Steven Cockrell	Share of Third Prize - Recognition Award	29/04/2022	E101103	$	62.50
99998	Tim Henry	Share of Third Prize - Recognition Award	14/04/2022	E100873	$	62.50
99998	David Puddey	Share of Third Prize - Recognition Award	14/04/2022	E100874	$	62.50
99998	Marcus Dickson	Reimburse staff expenses	14/04/2022	E100875	$	57.60

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Kelly Whitley	Share of Third Prize - Recognition Award	14/04/2022	E100876	$	62.50
99998	Yosef Istoto Raharjo	Refund rates	14/04/2022	E100877	$	560.25
99998	Sinta Ng	Refund rates	14/04/2022	E100878	$	121.55
99998	Robert Trevor Woollett	Refund rates	14/04/2022	E100879	$	158.42
99998	Mary Pollin	Refund rates	14/04/2022	E100880	$	949.44
99998	K & K Andrus	Refund rates	14/04/2022	E100881	$	973.00
99998	Shenooka Nanthakumar	Refund rates	14/04/2022	E100882	$	210.68
99998	Won Mui Hong	Refund rates	14/04/2022	E100883	$	750.49
99998	Janne Brown	Age Friendly Melville Assistance Fund	14/04/2022	E100884	$	200.00
99998	Art From The Heart Productions Pty Ltd	My Community Grant - A005	14/04/2022	E100885	$	5,500.00
99998	Clive Walker	Refund of Dog Registration Tag 222004	14/04/2022	E100886	$	15.00
99998	A Grubelich	Refund bond	14/04/2022	E100887	$	326.00
99998	John Eric Slater	Refund DA-2022-89 Compliant development	14/04/2022	E100888	$	110.25
99998	Developed Property Pty Ltd	Refund DA-2022-327	14/04/2022	E100889	$	81.00
99998	T Shorter	Refund rates	14/04/2022	E100890	$	102.53
99998	F A & C Chiera	Refund rates	14/04/2022	E100891	$	1,074.65
99998	H & G Pammer	Refund rates	14/04/2022	E100892	$	943.40
99998	MS & CE Adams	Credit to Owner	29/04/2022	E101104	$	1,000.00
99998	Alisa M Piper	Rates - Credit to owner	29/04/2022	E101105	$	773.57
99998	N Alimoradian	Refund overpayment to owner as requested	29/04/2022	E101106	$	395.25
99998	Presslink Graphics Pty Ltd	Refund overpayment of rates as requested	29/04/2022	E101107	$	299.75
99998	Advanced Patios	Cancelled Payment	20/04/2022	E100859	-$	147.00
99998	S Cockrell	Cancelled Payment	20/04/2022	E100872	-$	62.50
99998	Advanced Patios	DA-2022-272 Refund	14/04/2022	E100859	$	147.00
99998	S Cockrell	Staff Reimbursement	14/04/2022	E100872	$	62.50
99998	Urbane Projects Pty Ltd	Refund BA-2021-2402	29/04/2022	E101108	$	131.15
99998	Fremantle CBC Mateur Football Club	Activelink AL112 to AL119, AL121, AL123,	29/04/2022	E101109	$	1,050.00
99998	Apro Developments Pty Ltd	Refund BA-2021-2514	29/04/2022	E101110	$	1,392.60
99998	J M Grimshaw	Refund rates	29/04/2022	E101111	$	973.00
99998	Tennereef Pty Ltd	Refund rates	29/04/2022	E101112	$	6,635.85
99998	Matt Shehan	Refund rates	29/04/2022	E101113	$	1,577.09
99998	Joy Pollard	Age Friendly Melville Assistance Fund	29/04/2022	E101114	$	200.00
99998	Chinese Dance Australia Inc.	Refund bond	29/04/2022	E101115	$	326.00
99998	Bible Presbyterian Church of WA	Bond refund	29/04/2022	E101116	$	326.00
99998	Canvale Pty Ltd	Refund BA2022-362	29/04/2022	E101117	$	2,000.00
99998	Andantino Pty Ltd	Refund DA-2022-299	29/04/2022	E101118	$	110.25

Over $25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference		Payment Amount
99998	Robert Hoskins	Refund rates	29/04/2022	E101119	$	917.21
99998	Cooktown Constructions (2005) Pty Ltd	Refund BA-2022-57/RBP	29/04/2022	E101120	$	110.00
99998	Aveling Homes Pty Ltd	Refund BA-2022-274	29/04/2022	E101121	$	972.45
99998	Carol Pearce	Refund animal registration.Tag 21464	29/04/2022	E101122	$	30.00
99998	David Rechter	Refund animal registration. Tag 223218	29/04/2022	E101123	$	25.85
99998	WA Insurance Builders Pty Ltd	Refund BA-2022-220	29/04/2022	E101124	$	2,310.15
99998	MSA Group Pty Ltd	Refund BA-2022-375	29/04/2022	E101125	$	2,075.00
99998	Grace Kennedy	Refund animal registration. Tag 223986	29/04/2022	E101126	$	30.00
99998	Justin Timothy Salter	Refund DA-2020-1362/A	29/04/2022	E101127	$	148.00
99998	Atrium Homes (WA) Pty Ltd	Refund DA-2022-315	29/04/2022	E101128	$	2,589.19
99998	Vaughan Nominees Pty Ltd	Refund BA-2022-163	29/04/2022	E101129	$	110.00
99998	Megan Jennifer Murray	Refund animal registration Tag 9751	29/04/2022	E101130	$	150.00
99998	Erin Bond	Reward and Recognition	29/04/2022	E101131	$	40.00
99998	Bernlor Holdings Pty Ltd	Refund BA-2022-154/RBP	29/04/2022	E101132	$	110.00
99998	Benjamin Carder	Ex Gratia payment	29/04/2022	E101133	$	500.00
99998	Luke Ciesla	Reimburse resident cost of repairs	29/04/2022	E101134	$	506.00
99998	T McAllan	Refund bond	29/04/2022	E101135	$	326.00
99998	Michelle Greenwood	Refund rates	29/04/2022	E101136	$	760.57
99998	Glenda Boyd	Workshop registration refund	29/04/2022	E101137	$	97.35
99998	Jamie-Lee Growden	Workshop registration refund	29/04/2022	E101138	$	105.00
99998	Kah Wai Hew	Workshop registration refund	29/04/2022	E101139	$	104.45
99998	Millennium Line Marking	Remark of 400m lane	29/04/2022	E101140	$	80.00
99998	Mr S B Scott and Mrs K M Scott	Crossover Subsidy	29/04/2022	E101141	$	495.00
99999	**SUNDRY CHEQUE CREDITOR**				**$**	**559.75**
99999	BRIAN MACKIE'S KARATE BLUE GUM	My Community Grant - Covid Impact C10922	14/04/2022	070815	$	400.00
99999	Mathew Douglas Main	Refund DA-2022-142	14/04/2022	070816	$	110.25
99999	Anthony William Olden Price	Refund DA-2022-169	29/04/2022	070818	$	49.50

Cancelled Payme	6	-$	6,518.50
Cheque Payment	5	$	786.90
EFT Payments	606	$	8,860,526.27
Total Payments	617	$	8,854,794.67

Card Payments for April 2022

Corporate Cards	Amount
Chief Executive Officer	3.00
Director Community Development	0.00
Director Urban Planning	4,291.74
Director Technical Services	2,795.31
Director South West Group	781.92
Director Corporate Services	8,033.72
Total Corporate Cards	**15,905.69**
Purchase Cards	
Construction Supervisor	167.75
Civic Facilities Coordinator	0.00
Administration Coordinator (Urban Planning)	60.45
Fleet Coordinator	0.00
Coordinator Customer Relations	22.95
Library System Officer	6,669.20
Administration Coordinator (Technical Services)	3,089.48
Coordinator Community Safety Service	544.00
Administration Coordinator (Corporate Service)	0.00
Civic Facilities Officer	1,272.29
Neighbourhoods Coordinator	40.97
Civic Facilities Officer	532.73
Manager City Buildings	0.00
Governance Coordinator	414.90
Executive Assistant	0.00
Leisure Facilities Ops Officer (Melville)	3,928.27
Environmental Education Officer	0.00
Healthy Melville Coordinator	1,026.57
Healthy Melville Supervisor Aquatic Operations	3,307.71
Creative Lead & Gallery Curator	1,825.23
Environmental Maintenance Supervisor	540.84
Creative Lead & Museums Curator	964.95
Corordinator Rangers & Emergency Management	1,306.98
Collection Development Librarian (Young People)	2,364.51
Cultural Programs Officer (Adult)	101.00
Team Leader Libraries	249.55
Community Development Coordinator - People	2,073.67
Environmental Officer	0.00
Manager Natural Areas & Parks	976.04
Administration Coordinator (Community Development)	3,565.46
Collection Development Librarian	1,887.97
Senior Environmental Health Officer	297.25
Business Support Officer Libraries	0.00
Healthy Melville Supervisor - Sales & Promotions	6,772.47
Environmental Officer	844.37
Team Leader Libraries	527.14
Creative Producer Arts & Cultural Development	1,231.25
Business Support Officer Libraries	325.20
Melville SES	2,565.05
Events & Programming	0.00
Events & Programming	1,089.18
Neighbourhood Development Officer	67.54
Team Leader Libraries	0.00
Team Leader Libraries	50.00
Total Purchase Cards	**50,702.92**
American Express Card	
Chief Executive Officer	2,969.76
Director Corporate Service	8,329.43
Total American Express Card	**11,299.19**

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

Payroll Payments made for April 2022	
Pay 21	**13/04/2022**
Westpac Bank	$1,257,935.69
Taxation	$379,344.00
Creditors	$286,310.75
Advances	$1,836.10
Total	**$1,925,426.54**
Pay 22	**27/04/2022**
Westpac Bank	$1,243,462.56
Taxation	$373,422.00
Creditors	$281,635.28
Advances	$0.00
Total	**$1,898,519.84**
Total Pays	**$3,823,946.38**

Direct Payments made for April 2022

Payee	Description	Bank Reference	Payment Amount	
Maxxia Pty Ltd	Input tax credits for April	111951899	$	753.75
EasiSalary	Input tax credits for April	111952329	$	1,106.33
The Carawatha Redevelopment Project	Carawatha Redevelopment Project draw down for April	111863955	$	200,000.00
		Total	**$**	**201,860.08**