



Ordinary Council Meeting 14/12/21

Item 12.11 refers

Attachment 19

**Accounts for Payment
– November 2021**

Creating opportunities





City of Belmont

Accounts for Payment - November 2021

Compiled : 01/12/21 13:44

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
Contractors					
EF076225	04/11/21	05809	Specialized Cleaning Group t/as Clean Sweep	5,082.00	Plant/Equipment Hire
EF076234	05/11/21	00346	Action Couriers	93.41	Courier Service
EF076236	05/11/21	00884	Perth Expo Hire & Furniture Group	3,685.00	Plant/Equipment Hire
EF076237	05/11/21	00988	Reece Australia Pty Ltd	508.34	Plumbing Maintenance/Supplies
EF076238	05/11/21	01186	ZircoDATA Pty Ltd	5,704.38	Records Storage
EF076239	05/11/21	01476	Hays Specialist Recruitment	15,411.00	Labour/Personnel Hire
EF076240	05/11/21	02059	Western Resource Recovery Pty Ltd	253.00	Rubbish Removals
EF076244	05/11/21	03504	Classic Tree Services	25,164.60	Gardening Contractor
EF076246	05/11/21	05008	Boriana Todorova	180.00	Library Creative Art Workshop
EF076247	05/11/21	05016	Cyclus Pty Ltd	1,613.57	Labour/Personnel Hire
EF076248	05/11/21	05023	Skyline Landscape Services Group	7,722.88	Gardening Contractor
EF076251	05/11/21	05283	IRP Pty Ltd	4,168.78	Labour/Personnel Hire
EF076252	05/11/21	05493	Dapth - Integranet Digital Pty Ltd	9,636.00	Computer Software Maintenance
EF076253	05/11/21	05731	Keys The Moving Solution	822.25	Removalists
EF076255	05/11/21	06129	AKJC Hospitality Group - 8 Yolks Cafe	840.00	Catering/Catering Supplies
EF076254	05/11/21	06125	Harbour Software	19,800.00	Annual Computer Licence
EF076250	05/11/21	05234	Sports Surfaces	8,030.00	Cricket Wickets
EF076268	12/11/21	00118	Australia Post	5,516.68	Postage
EF076271	12/11/21	00707	LoGo Appointments	4,687.78	Labour/Personnel Hire
EF076273	12/11/21	01023	Scitech Discovery Centre	1,300.00	Belmont Hub First Birthday workshop
EF076276	12/11/21	01243	WARP Pty Ltd	3,960.00	Traffic Control
EF076277	12/11/21	01318	Flexi Staff Pty Ltd	5,727.61	Labour/Personnel Hire
EF076278	12/11/21	01476	Hays Specialist Recruitment	31,259.88	Labour/Personnel Hire
EF076279	12/11/21	01712	Donegan Enterprises Pty Ltd	2,055.90	Gardening Contractor
EF076281	12/11/21	02050	Austraffic WA	429.44	Traffic Control
EF076282	12/11/21	02972	Water Corporation	935.00	Legal Expenses - Deed of Extension
EF076283	12/11/21	03419	Gott Health	1,342.00	Community Exercise Classes
EF076284	12/11/21	03504	Classic Tree Services	10,871.61	Gardening Contractor
EF076285	12/11/21	03662	Taste Budds Cooking Studio	1,320.00	Belmont Hub First Birthday cooking demonstration
EF076286	12/11/21	03683	Core Business Australia	24,846.58	Professional Fees - Building Audit

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076288	12/11/21	03941	Metro Bee Services	330.00	Bee Removal
EF076289	12/11/21	04287	Labourforce Impex Personnel Pty Ltd	9,661.57	Labour/Personnel Hire
EF076290	12/11/21	04337	Gary Lynn	300.00	Library Belmont Interest Group performance
EF076292	12/11/21	04495	Bike Dr Cycle Services Pty Ltd	715.00	Plant Parts & Repairs
EF076294	12/11/21	04693	Allwest Plant Hire Australia Pty Ltd	1,386.00	Plant/Equipment Hire
EF076295	12/11/21	04917	Environmental Industries Pty Ltd	18,616.99	Professional Fees - Landscaping
EF076296	12/11/21	05016	Cyclus Pty Ltd	4,015.41	Labour/Personnel Hire
EF076297	12/11/21	05054	Hickey Constructions Pty Ltd	1,925.00	Building Maintenance
EF076298	12/11/21	05091	Shaun Chandran	1,200.00	Belmont Hub First Birthday performance
EF076299	12/11/21	05127	Champion Music	1,089.00	Mayoral Dinner performance
EF076300	12/11/21	05283	IRP Pty Ltd	12,070.91	Labour/Personnel Hire
EF076301	12/11/21	05386	Ballroom Fit	99.00	Community Exercise Classes
EF076304	12/11/21	05775	Jonathan Lake Architects	540.00	Professional Fees - Planning
EF076305	12/11/21	05891	Fireless Fire Services	352.00	Fire Equipment/Service
EF076306	12/11/21	05923	Hudson Global Resources (Aust) Pty Ltd	9,183.16	Labour/Personnel Hire
EF076308	12/11/21	06095	The Bin Experts	1,511.40	Cleaning Services
EF076309	12/11/21	06129	AKJC Hospitality Group - 8 Yolks Cafe	240.00	Catering for Accessible Business Meeting
EF076310	12/11/21	06130	Amalgam Recruitment	8,606.01	Labour/Personnel Hire
EF076311	12/11/21	06131	Conny the Clown	500.00	Belmont Hub First Brithday performance
EF076312	12/11/21	06138	Cake Twist by Kim	1,200.00	Belmont Hub First Birthday cakes
EF076314	12/11/21	06154	John Talati	120.00	Seniors Week performance
EF076316	12/11/21	06164	Brianology	1,385.00	Electrical Contractor
EF076303	12/11/21	05567	Elmo Software Limited	18,700.00	Annual Computer Licence
EF076333	16/11/21	05237	Crown Perth	19,980.00	City of Belmont Staff Christmas Function
EF076337	19/11/21	00346	Action Couriers	127.64	Courier Service
EF076338	19/11/21	00391	Chemistry Centre (WA) t/as ChemCentre	1,966.69	Professional Fees - Testing
EF076339	19/11/21	00736	McLeods	5,672.91	Legal Expenses
EF076340	19/11/21	00783	iSentia Pty Ltd	1,925.00	Professional Fees - Marketing
EF076344	19/11/21	00884	Perth Expo Hire & Furniture Group	720.50	Plant/Equipment Hire
EF076351	19/11/21	01507	The Pressure King	17,240.15	Graffiti Removal
EF076353	19/11/21	02049	NVMS - Noise and Vibration Measurement Systems	198.00	Plant Parts & Repairs
EF076354	19/11/21	02107	Mercer (Australia) Pty Ltd	52,800.00	Professional Fees - Consulting Services
EF076355	19/11/21	02172	Miss Maud	386.75	Catering for Seniors Week event
EF076359	19/11/21	02370	Aha! Consulting	2,541.00	Professional Fees - Community Engagement Project
EF076361	19/11/21	03593	Philip Swain	2,328.00	Labour/Personnel Hire

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076362	19/11/21	03614	Julie's Boarding Kennels & Cattery	1,236.50	Pound Expenses
EF076364	19/11/21	04026	HK Calibration Technologies Pty Ltd	407.00	Thermometer Calibration
EF076365	19/11/21	04109	Heroes Framing & Memorabilia	315.18	Photography/Framing Expenses
EF076366	19/11/21	04211	Advance Scanning Services	7,095.00	Survey Expenses
EF076367	19/11/21	04331	VJZoo	6,600.00	Big Light Out Interactive Projection
EF076368	19/11/21	04393	People on Bicycles Pty Ltd	1,935.00	WA Bike Month Community Ride Faciliation
EF076369	19/11/21	04482	Allan Davies & Trevor Chudleigh Architects	4,083.75	Architectural Services - Belmont Park Tennis Club - accessible ramp and roof sheeting replacement
EF076371	19/11/21	04495	Bike Dr Cycle Services Pty Ltd	990.00	Bicycle Parts & Repairs
EF076374	19/11/21	04772	ATM Advanced Traffic Management	486.20	Plant/Equipment Hire
EF076375	19/11/21	05016	Cyclus Pty Ltd	3,548.98	Labour/Personnel Hire
EF076376	19/11/21	05283	IRP Pty Ltd	2,499.20	Labour/Personnel Hire
EF076377	19/11/21	05328	Fliptease Pty Ltd	4,556.20	Big Light Out Roving Entertainers
EF076378	19/11/21	05370	OKMG Pty Ltd	6,105.00	Photography/Framing Expenses
EF076379	19/11/21	05493	Dapth - Integranet Digital Pty Ltd	1,787.50	Computer Software Maintenance
EF076380	19/11/21	05576	NPB Security Australia	640.20	Security Services
EF076381	19/11/21	05618	Edgyx Pty Ltd	1,375.00	Belmont Hub First Birthday robotic demonstration
EF076383	19/11/21	05703	Auslan (WA) Pty Ltd t/as Vital Interpreting Personnel	209.00	Professional Fees - Marketing
EF076384	19/11/21	05729	James Clive Kearing - Nyoonaie	1,500.00	Welcome to Country - Let's Celebrate events and Citizenship Ceremony
EF076385	19/11/21	05739	Geared Construction Pty Ltd	67,671.22	Building Refurbishment - The Glasshouse
EF076386	19/11/21	05775	Jonathan Lake Architects	720.00	Professional Fees - Planning
EF076387	19/11/21	05776	Level 5 Design Pty Ltd	1,080.00	Professional Fees - Planning
EF076388	19/11/21	05782	Jane Wetherall	981.00	Professional Fees - Planning
EF076389	19/11/21	05783	Emma Williamson	1,595.00	Professional Fees - Planning
EF076390	19/11/21	05848	GSD Productions	21,869.65	Plant/Equipment Hire
EF076391	19/11/21	05855	Rock-n Boptots - Candice Watson	600.00	Belmont Hub First Birthday performance
EF076392	19/11/21	05914	My Coffee Cat - Chilwest (Pty) Ltd	770.00	Catering/Catering Supplies
EF076393	19/11/21	05923	Hudson Global Resources (Aust) Pty Ltd	4,316.24	Labour/Personnel Hire
EF076394	19/11/21	05930	Classic Contractors Pty Ltd	69,833.53	Building Refurbishment - Belmont Oasis Leisure Centre
EF076395	19/11/21	06062	Profiling West Pty Ltd	15,568.74	Profiling various road projects
EF076396	19/11/21	06083	Andrew Jesse Teo	120.00	Library Dungeons and Dragons workshop
EF076397	19/11/21	06094	Boyan Electrical Services	2,391.97	Electrical Contractor
EF076398	19/11/21	06103	Hocking Heritage and Architecture	8,976.00	Professional Fees - Planning
EF076399	19/11/21	06114	Technologically Speaking	200.00	Community Education workshop

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076400	19/11/21	06133	Linzi Carter Art	1,200.00	Belmont Hub First Birthday Community Art
EF076401	19/11/21	06137	Lux Events Pty Ltd	25,498.55	Plant/Equipment Hire
EF076402	19/11/21	06139	Luxtree - E Design Solutions Pty Ltd	5,950.00	LED Trees for Big Light Out event
EF076403	19/11/21	06140	Sketch My Event	650.00	Belmont Hub First Birthday Caricature Artist
EF076404	19/11/21	06142	Medical Edge Australia Pty Ltd	334.57	First Aid Service
EF076405	19/11/21	06164	Brianology	305.00	Mobile Phone Repairs
EF076418	19/11/21	00608	Programmed Integrated Workforce Ltd	9,184.11	Labour/Personnel Hire
EF076419	19/11/21	01243	WARP Pty Ltd	88,774.59	Traffic Control
EF076422	19/11/21	04137	Greive Panelbeaters	500.00	Plant Parts & Repairs
EF076346	19/11/21	01083	SERCUL South East Regional Centre for Urban Landcare	2,805.00	MozzieWise School Incursions
EF076334	19/11/21	00140	Australian Library & Information Association	490.00	Employment Advertising
EF076452	26/11/21	05729	James Clive Kearing - Nyoongie	1,000.00	Welcome to Country - Let's Celebrate Festival
EF076453	26/11/21	05809	Specialized Cleaning Group t/as Clean Sweep	10,517.93	Plant/Equipment Hire
EF076455	26/11/21	00033	ATF Services Pty Ltd - Aust Temporary Fencing	486.20	Fencing
EF076456	26/11/21	00083	Ascot Veterinary Hospital	120.00	Pound Expenses
EF076460	26/11/21	00163	Bayswater Fire Protection	275.00	Fire Equipment/Service
EF076464	26/11/21	00221	John Hughes Group	1,207.20	Plant Parts & Repairs
EF076465	26/11/21	00230	Jackson McDonald	55,940.68	Legal Expenses
EF076467	26/11/21	00247	CAI Fences	17,600.00	Fencing
EF076469	26/11/21	00294	City of Canning	2,160.00	Rubbish Removals
EF076470	26/11/21	00295	Capital Recycling	15,916.46	Rubbish Removals
EF076471	26/11/21	00305	CJD Equipment Pty Ltd	243.93	Mower Parts & Repairs
EF076473	26/11/21	00390	Landgate	844.88	Title Searches
EF076475	26/11/21	00411	Drake Australia Pty Ltd	4,080.51	Labour/Personnel Hire
EF076476	26/11/21	00412	Dowsing Group Pty Ltd	49,955.95	Concrete Contractor
EF076477	26/11/21	00491	Fujifilm Business Innovation Australia	3,551.41	Photocopy Expenses
EF076478	26/11/21	00496	Garrards Pty Ltd	18,531.15	Pest Control
EF076480	26/11/21	00557	City Subaru	351.00	Plant Parts & Repairs
EF076481	26/11/21	00585	Hydroquip Pumps	400.40	Bore Drilling/ Maintenance
EF076483	26/11/21	00608	Programmed Integrated Workforce Ltd	20,375.02	Labour/Personnel Hire
EF076484	26/11/21	00613	Qualcon Laboratories Pty Ltd	1,647.80	Bore Drilling/ Maintenance
EF076486	26/11/21	00665	Kennards Hire Pty Ltd	382.80	Plant/Equipment Hire
EF076487	26/11/21	00668	IRS Pty Ltd - Industrial Rubber Supplies	77.65	Plant Parts & Repairs
EF076488	26/11/21	00679	LD Total	418.00	Gardening Contractor
EF076489	26/11/21	00699	Marketforce Pty Ltd	37,201.97	Advertising and Printing

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076490	26/11/21	00707	LoGo Appointments	12,692.90	Labour/Personnel Hire
EF076491	26/11/21	00726	T-Quip	541.60	Plant Parts & Repairs
EF076492	26/11/21	00736	McLeods	7,520.15	Legal Expenses
EF076493	26/11/21	00784	Bucher Municipal	1,749.31	Plant Parts & Repairs
EF076494	26/11/21	00830	Canon Production Printing Australia Pty Ltd	152.79	Photocopy Expenses
EF076496	26/11/21	00917	Positive Auto Electrics	236.45	Plant Parts & Repairs
EF076497	26/11/21	00927	Professional Glass & Maintenance	460.00	Building Maintenance
EF076498	26/11/21	00931	Sonic HealthPlus Pty Ltd	363.00	Medical Examinations
EF076499	26/11/21	00943	Cirrena Pty Ltd	1,980.00	Computer Software Maintenance
EF076500	26/11/21	00962	Ricoh Australia Pty Ltd	33.90	Photocopy Expenses
EF076501	26/11/21	00972	Repco Auto Parts	525.08	Plant Parts & Repairs
EF076502	26/11/21	00988	Reece Australia Pty Ltd	1,340.09	Plumbing Maintenance/Supplies
EF076503	26/11/21	01059	Sledgehammer Concrete Cutting Service	1,033.32	Concrete Contractor
EF076505	26/11/21	01074	Shred-X Pty Ltd	40.48	Rubbish Removals
EF076506	26/11/21	01088	Sports Turf Technology Pty Ltd	5,082.00	Gardening Contractor
EF076507	26/11/21	01090	St John Ambulance Australia Inc	260.70	First Aid Service
EF076508	26/11/21	01097	Dept of the Premier & Cabinet	535.20	Firebreak Notice 2021-2022
EF076509	26/11/21	01112	Sunny Industrial Brushware	719.40	Plant Parts & Repairs
EF076510	26/11/21	01138	E & M J Rosher Pty Ltd	1,126.32	Plant Parts & Repairs
EF076512	26/11/21	01233	Stihl Shop Redcliffe	1,681.95	Tools/Tool Repairs
EF076514	26/11/21	01243	WARP Pty Ltd	13,842.14	Traffic Control
EF076518	26/11/21	01289	Wayne's Windscreens Pty Ltd	265.00	Plant Parts & Repairs
EF076520	26/11/21	01353	Aurion Corporation Pty Ltd	1,980.00	Computer Software Maintenance
EF076521	26/11/21	01358	Kevrek Australia Pty Ltd	792.00	Plant Parts & Repairs
EF076524	26/11/21	01447	Initial Hygiene	1,853.38	Cleaning Services
EF076525	26/11/21	01476	Hays Specialist Recruitment	32,159.83	Labour/Personnel Hire
EF076526	26/11/21	01499	Porter Consulting Engineers	1,598.30	Professional Fees - Design
EF076527	26/11/21	01533	WC Convenience Management	5,462.61	Building Maintenance
EF076528	26/11/21	01712	Donegan Enterprises Pty Ltd	8,211.50	Gardening Contractor
EF076529	26/11/21	01713	M P Rogers and Associates	644.09	Design Development - Bilya Kard Boodja Lookout
EF076530	26/11/21	01714	Total Eden Pty Ltd - Nutrien Water	5,424.08	Reticulation Parts & Repairs
EF076531	26/11/21	01719	Jaycar Electronics Pty Ltd	279.00	Electrical Goods
EF076532	26/11/21	01731	Charter Plumbing and Gas	15,935.67	Plumbing Maintenance/Supplies
EF076534	26/11/21	02023	YMCA of Perth Youth and Community Services Inc	72,636.94	Youth Services Expenses
EF076535	26/11/21	02086	Pro AV Solutions (WA)	1,320.00	Electrical Contractor

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076538	26/11/21	02207	Wilson Security	113,624.19	Security Services
EF076539	26/11/21	02216	Western Australia Police	33.40	Volunteer National Police Check
EF076540	26/11/21	02298	Pelican Linemarking	990.00	Line Marking
EF076541	26/11/21	02303	Ultimo Catering and Events	5,751.50	Catering/Catering Supplies
EF076542	26/11/21	02387	Triton Electrical Contractors Pty Ltd	4,581.50	Electrical Contractor
EF076543	26/11/21	02393	Zipform Pty Ltd	5,516.64	Postage
EF076544	26/11/21	02411	Allsports Linemarking	2,156.00	Line Marking
EF076545	26/11/21	02424	Neylor	181.50	Window Treatments
EF076546	26/11/21	02425	Prestige Alarms	7,376.60	Security Services
EF076548	26/11/21	02451	Carlisle Events Hire Pty Ltd	479.60	Plant/Equipment Hire
EF076549	26/11/21	02589	Zenien	3,239.78	Security Services
EF076551	26/11/21	02672	Ruah Community Services	14,626.70	Preventive Domestic Violence Services
EF076553	26/11/21	02779	Natural Area Holdings Pty Ltd	2,554.07	Gardening Contractor
EF076555	26/11/21	02837	GLG Greenlife Group	21,149.39	Gardening Contractor
EF076556	26/11/21	02844	Chandler Macleod Group Ltd	7,130.01	Labour/Personnel Hire
EF076557	26/11/21	02851	Perth Scientific Pty Ltd	577.50	Plant Parts & Repairs
EF076559	26/11/21	03032	Hisconfe - Hisco	115.26	Catering/Catering Supplies
EF076561	26/11/21	03197	West Coast Turf	31,101.40	Gardening Contractor
EF076562	26/11/21	03361	All Fence U Rent Pty Ltd	440.66	Fencing
EF076563	26/11/21	03366	Daimler Trucks Perth	6,795.85	Plant Parts & Repairs
EF076564	26/11/21	03419	Gott Health	1,540.00	Community Exercise Classes
EF076566	26/11/21	03464	Bridgestone Australia Ltd	554.62	Plant Parts & Repairs
EF076567	26/11/21	03498	Talis Consultants Pty Ltd	4,620.00	Professional Fees - Design
EF076568	26/11/21	03504	Classic Tree Services	4,380.09	Gardening Contractor
EF076569	26/11/21	03567	Gardner Autos Pty Ltd t/as Gardner Isuzu	1,313.95	Plant Parts & Repairs
EF076570	26/11/21	03584	Devco Builders	16,979.50	Building Maintenance
EF076572	26/11/21	03794	Testel Australia Pty Ltd	215.38	Electrical Contractor
EF076575	26/11/21	04105	Cleanflow Environmental Solutions	4,897.42	Drainage Maintenance
EF076576	26/11/21	04131	Total Green Recycling Pty Ltd	845.90	Rubbish Removals
EF076577	26/11/21	04146	JB Hi-Fi Group Commercial Account	252.00	Electrical Goods
EF076578	26/11/21	04164	Bang the Table	7,320.50	Annual Computer Licence
EF076579	26/11/21	04211	Advance Scanning Services	2,766.50	Survey Expenses
EF076580	26/11/21	04246	Bibliotheca Australia Pty Ltd	2,214.52	Computer Software Maintenance
EF076581	26/11/21	04301	Michael Page - Page Personnel	2,483.61	Labour/Personnel Hire
EF076582	26/11/21	04320	ABM Landscaping	5,619.09	Bricks/Bricklaying

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076583	26/11/21	04352	FSA (WA) Pty Ltd	1,055.71	Fire Equipment/Service
EF076584	26/11/21	04391	Lifeskills Australia	946.00	Professional Fees
EF076586	26/11/21	04489	Trisley Hydraulic Services Pty Ltd	5,426.66	Building Maintenance
EF076587	26/11/21	04496	Azure Painting Pty Ltd	2,211.00	Painting Contractor
EF076588	26/11/21	04579	Mills Recruitment - Octet Finance Pty Ltd	6,747.47	Labour/Personnel Hire
EF076589	26/11/21	04594	Website Weed and Pest W A Pty Ltd	20,950.20	Weed Control
EF076590	26/11/21	04693	Allwest Plant Hire Australia Pty Ltd	924.00	Plant/Equipment Hire
EF076592	26/11/21	04723	Future Logic	4,746.50	Computer Software Maintenance
EF076595	26/11/21	04812	Crommelins Machinery	2,410.00	Tools/Tool Repairs
EF076596	26/11/21	04870	Bandit Tree Equipment	2,101.16	Plant Parts & Repairs
EF076597	26/11/21	04917	Environmental Industries Pty Ltd	18,616.99	Landscaping Maintenance
EF076598	26/11/21	04963	Centigrade	30,490.95	Airconditioning/Refrigeration Maintenance
EF076599	26/11/21	04974	Turf Care WA Pty Ltd	101,775.94	Gardening Contractor
EF076601	26/11/21	05095	Dave Lanfear Consulting Pty Ltd	8,222.50	Professional Fees - Consulting Services
EF076602	26/11/21	05101	De Lage Landen Pty Ltd	1,076.59	Plant/Equipment Hire
EF076604	26/11/21	05154	Tanks for Hire	1,267.20	Plant/Equipment Hire
EF076605	26/11/21	05190	Mark Foote	5,374.60	Building Maintenance
EF076606	26/11/21	05252	AAAC Towing Pty Ltd	660.00	Towing Vehicles
EF076607	26/11/21	05283	IRP Pty Ltd	31,029.31	Labour/Personnel Hire
EF076608	26/11/21	05293	Bellrock Cleaning Services	42,885.13	Cleaning Services
EF076609	26/11/21	05313	Zimoch Surveys	1,034.00	Survey Expenses
EF076610	26/11/21	05344	SUEZ Recycling and Recovery Pty Ltd	561,157.54	Waste Collection
EF076611	26/11/21	05401	Creative Spaces	7,370.00	Professional Fees - Design
EF076613	26/11/21	05523	Go Doors Pty Ltd	991.65	Building Maintenance
EF076614	26/11/21	05558	BlueFit Pty Ltd	7,885.08	Oasis Facility Management Fee
EF076615	26/11/21	05568	Allstate Kerbing and Concrete	21,226.93	Kerbing Contractor
EF076616	26/11/21	05623	Tree Planting and Watering - Baroness Holdings	14,871.56	Gardening Contractor
EF076618	26/11/21	05642	Steve's Sand Sifting for Playground Services	324.50	Playground Sand Sifting Service
EF076619	26/11/21	05692	Newground Water Services Pty Ltd	2,367.20	Reticulation Parts & Repairs
EF076621	26/11/21	05724	Carabiner Pty Ltd - Sandover Pinder	3,045.90	Professional Fees - Architect
EF076622	26/11/21	05732	SoftCopy	2,937.50	Website Project Management Support
EF076625	26/11/21	05758	Branch Arboriculture	1,300.00	Gardening Contractor
EF076627	26/11/21	05771	Alsco Pty Ltd	188.32	Linen Hire and Dry Cleaning
EF076628	26/11/21	05816	Branch Creative Pty Ltd	5,170.00	Website Project Management Support
EF076629	26/11/21	05819	Ritz Drycleaners	449.40	Cleaning Services

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076630	26/11/21	05867	TES Electrical	4,752.00	Electrical Contractor
EF076633	26/11/21	05895	Outside the box, Rope Access Solutions	7,392.00	Cleaning Services
EF076634	26/11/21	05897	HopgoodGanim Lawyers	1,102.20	Legal Expenses
EF076635	26/11/21	05904	Pinnacle People	3,958.90	Labour/Personnel Hire
EF076636	26/11/21	05914	My Coffee Cat - Chilwest (Pty) Ltd	330.00	Catering for Seniors Week event
EF076637	26/11/21	05944	Delron Cleaning Pty Ltd	24,821.64	Cleaning Services
EF076640	26/11/21	06062	Profiling West Pty Ltd	21,862.67	Road Building Contractor
EF076642	26/11/21	06094	Boyan Electrical Services	24,997.35	Electrical Contractor
EF076643	26/11/21	06104	Flick Anticimex Pty Ltd	1,430.00	Pest Control
EF076644	26/11/21	06109	McDowall Affleck Consulting Engineers	1,540.00	Professional Fees - Structural Assessment
EF076645	26/11/21	06117	ELM (WA) Pty Ltd	8,701.00	Gardening Contractor
EF076479	26/11/21	00524	Awnings WA Pty Ltd	649.00	Shade Sail Installations
EF076631	26/11/21	05887	1Spatial Australia Pty Ltd	16,500.00	Annual Computer Licence
EF076639	26/11/21	06057	Shiftwork Solutions Pty Ltd	5,940.00	Computer Software Maintenance
EF076647	26/11/21	06126	Maintenance Experts Pty Ltd	13,790.00	Annual Computer Licence
EF076513	26/11/21	01240	WA Local Government Association	858.00	Carport/Patio NCC Fire Separation Regulation Project
Contractors Total				2,566,407.66	
Councillor Payments					
EF076249	05/11/21	05084	Jenny Davis	27.12	Travel Expense - Belmont and WA Small Business Awards
EF076315	12/11/21	06162	Natalie Carter	36.20	Travel Expense - Belmont and WA Small Business Awards
Councillor Payments Total				63.32	
Fuels and Utilities					
788738	04/11/21	01252	Water Corporation	14,017.92	Water, Annual & Excess
EF076222	04/11/21	00042	Alinta Energy	4,142.47	Light, Power, Gas
EF076223	04/11/21	01142	Telstra Corporation Limited	269.97	Phone/Internet expenses
EF076224	04/11/21	01274	Synergy	2,675.56	Light, Power, Gas
EF076242	05/11/21	02471	Western Power	1,320.00	Light, Power, Gas
EF076274	12/11/21	01142	Telstra Corporation Limited	17,615.27	Phone/Internet expenses
EF076331	12/11/21	00042	Alinta Energy	2,440.35	Light, Power, Gas
EF076332	12/11/21	01274	Synergy	90,785.40	Light, Power, Gas
EF076272	12/11/21	00798	Iain P Hamilton	90.73	Fuel Reimbursement
788743	19/11/21	01252	Water Corporation	854.39	Water, Annual & Excess
EF076341	19/11/21	00788	Motorcharge Ltd (Wright Express Aust)	16,819.15	Fuel, Oil, Additives
EF076347	19/11/21	01142	Telstra Corporation Limited	74.67	Phone/Internet expenses
EF076360	19/11/21	02631	Ampol - Caltex	15,644.86	Fuel, Oil, Additives

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076415	19/11/21	00042	Alinta Energy	311.75	Light, Power, Gas
EF076420	19/11/21	01274	Synergy	484.00	Light, Power, Gas
788745	26/11/21	01252	Water Corporation	6,262.38	Water, Annual & Excess
EF076450	26/11/21	00042	Alinta Energy	24,679.86	Light, Power, Gas
EF076451	26/11/21	02471	Western Power	1,504.31	Light, Power, Gas
EF076468	26/11/21	00264	Castrol Australia Pty Ltd	167.05	Fuel, Oil, Additives
EF076550	26/11/21	02635	MessageMedia - Message4U Pty Ltd	33.00	Phone/Internet expenses
Fuels and Utilities Total				200,193.09	
Materials					
EF076235	05/11/21	00883	The Perth Mint	1,501.50	Citizenship Coins
EF076245	05/11/21	04968	Hampers with Bite Pty Ltd	1,066.00	Christmas hampers for Club Volunteers
EF076280	12/11/21	01780	Bodycare Workplace Solutions - Healthworks	601.16	Publications/Newspapers
EF076287	12/11/21	03856	SEM Distribution - newspaper delivery	316.04	Publications/Newspapers
EF076291	12/11/21	04473	Thomas Fabrication	1,717.10	Metal Goods
EF076293	12/11/21	04513	Perth Sand Supplies	939.40	Sand/Soil
EF076302	12/11/21	05465	QBD Books	290.96	Books/CDs/DVDs
EF076313	12/11/21	06149	Northern Suburbs Community Legal Centre Inc	250.00	Publications/Newspapers
EF076335	19/11/21	00231	Bunnings Group Ltd	130.79	Hardware
EF076345	19/11/21	01066	Snap Belmont - Belsnap Pty Ltd	1,717.09	Stationery & Printing
EF076348	19/11/21	01238	WA Library Supplies Pty Ltd	169.85	Stationery & Printing
EF076350	19/11/21	01398	Winc Australia Pty Ltd	143.06	Stationery & Printing
EF076356	19/11/21	02201	Neverfail Springwater Limited	181.00	Beverages
EF076363	19/11/21	03856	SEM Distribution - newspaper delivery	449.02	Publications/Newspapers
EF076370	19/11/21	04491	Woolworths Group	1,015.53	Groceries
EF076372	19/11/21	04537	Cameron Aitkenhead t/as Head Office Studio	4,400.00	Belmonsters Animation
EF076382	19/11/21	05673	Seamless Merchandising Matters Pty Ltd	4,719.00	Promotional Items
EF076416	19/11/21	00233	Bunzl Limited	1,106.11	Cleaning Products
EF076417	19/11/21	00307	Clean Cloth Cotton Traders	495.00	Cleaning Products
EF076421	19/11/21	01570	Blackwoods	981.67	Hardware
EF076454	26/11/21	00009	Cafe Corporate	401.80	Groceries
EF076457	26/11/21	00099	Ausrecord Pty Ltd	76.67	Stationery & Printing
EF076459	26/11/21	00162	ExBo Visual - Bokay Signage	377.96	Signs
EF076461	26/11/21	00185	Benara Nurseries	1,017.68	Gardening - Plants/Supplies
EF076462	26/11/21	00203	BOC Gases Australia Ltd	141.70	Welding Equipment/Supplies
EF076463	26/11/21	00220	Burswood Trophies	174.90	Badges & Pendants

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076466	26/11/21	00231	Bunnings Group Ltd	2,410.63	Hardware
EF076472	26/11/21	00311	Cloverdale Hardware and Western Supply	14.46	Hardware
EF076474	26/11/21	00406	Domus Nursery	8,656.01	Gardening - Plants/Supplies
EF076485	26/11/21	00627	Jason Signmakers	356.79	Signs
EF076495	26/11/21	00850	Pacific Safety Wear Malaga	54.89	Safety Clothing/Equipment
EF076504	26/11/21	01073	Spotlight Pty Ltd	35.00	Craft/Display Materials
EF076511	26/11/21	01173	Global Spill Control	369.16	Cleaning Products
EF076515	26/11/21	01261	Wesfarmers Kleenheat Gas Pty Ltd	70.81	Welding Equipment/Supplies
EF076516	26/11/21	01265	Westbooks	366.15	Books/CDs/DVDs
EF076519	26/11/21	01325	Poolegrave Signs and Engraving	770.00	Signs
EF076522	26/11/21	01398	Winc Australia Pty Ltd	2,111.18	Stationery & Printing
EF076523	26/11/21	01404	Safety Signs Service	76.49	Signs
EF076533	26/11/21	01906	Frazzcon Enterprises	1,360.00	Signs
EF076536	26/11/21	02088	Lock Stock & Farrell Locksmith	1,444.00	Hardware
EF076547	26/11/21	02431	ASB Branded Merchandise	19,569.23	Promotional Items
EF076554	26/11/21	02808	The Language Centre Bookshop	479.20	Books/CDs/DVDs
EF076558	26/11/21	02862	James Bennett Pty Ltd	979.77	Books/CDs/DVDs
EF076560	26/11/21	03144	COS Complete Office Supplies Pty Ltd	3,992.43	Stationery & Printing
EF076571	26/11/21	03630	Direct Trades Supply Pty Ltd	2,129.93	Safety Clothing/Equipment
EF076573	26/11/21	04036	CleverPatch Pty Ltd	488.47	Craft/Display Materials
EF076574	26/11/21	04053	Totally Workwear TWW	839.14	Safety Clothing/Equipment
EF076585	26/11/21	04394	JB Hi-Fi Belmont Forum	2,672.81	Books/CDs/DVDs
EF076591	26/11/21	04705	Quality Press	3,601.40	Stationery & Printing
EF076593	26/11/21	04759	StrataGreen	239.58	Gardening - Plants/Supplies
EF076594	26/11/21	04763	Merchandising Libraries Pty Ltd	1,425.11	Library stationery
EF076600	26/11/21	05011	WA Fresh Delivered	1,547.50	Groceries
EF076603	26/11/21	05145	Foam Sales	2,453.00	Foam Sheets for Parks & Environment
EF076612	26/11/21	05432	Bloomin Box Co	375.00	Flowers
EF076617	26/11/21	05639	Greendrop Solutions	14,883.00	Gardening - Plants/Supplies
EF076620	26/11/21	05701	Bing Technologies Pty Ltd	2,281.56	Stationery & Printing
EF076624	26/11/21	05744	TCD Services Australia - TC Drainage (WA) Pty Ltd	2,860.00	Drainage Materials
EF076626	26/11/21	05770	Kwik Kopy Perth CBD	301.92	Stationery & Printing
EF076632	26/11/21	05890	Living Turf	10,032.00	Gardening - Plants/Supplies
EF076638	26/11/21	05992	Corsign WA	396.00	Signs
EF076641	26/11/21	06084	Asphaltech Pty Ltd	136,815.11	Road/Drainage Material

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076646	26/11/21	06120	de Greenhouse	110.00	Gardening - Plants/Supplies
EF076648	26/11/21	06153	Vision Clad Australia Pty Ltd	2,085.60	Building Material
Materials Total				253,034.32	
Other					
788737	04/11/21	00290	City of Belmont Municipal Account	2,000.00	Let's Celebrate Festival expenses - cash advance
EF076230	05/11/21	166889	Samantha Aerts	400.00	Bond Payment/Refund
EF076231	05/11/21	166797	Sanjeev Kumar	400.00	Bond Payment/Refund
EF076232	05/11/21	167202	Yamatji Southern Regional Corporation	400.00	Bond Payment/Refund
EF076233	05/11/21	167207	Maria Crisel Cobo	400.00	Bond Payment/Refund
EF076256	05/11/21	99998	Dina Barrett-Lennard	1,756.83	Rates Refund
EF076257	05/11/21	99998	Roy Hiu Loong Lee & Shun Ming Ho	736.82	Application Fee Refund
EF076258	05/11/21	99998	F De Vega Navarro	497.96	Application Fee Refund
EF076259	05/11/21	99998	M H M Rikaz	392.44	Application Fee Refund
EF076260	05/11/21	99998	Stirling Investment Trust	800.00	Application Fee Refund
EF076261	05/11/21	99998	WA Primary Health Alliance	5,465.72	Unspent Grant Income Refund
EF076262	05/11/21	99998	Oswald Henry Molyneux	584.60	Rates Refund
EF076264	09/11/21	03526	City of Belmont Corporate Card Executive Assistant Mayor/CEO	1,286.50	Staff Farewell Gift Vouchers
EF076265	09/11/21	05121	City of Belmont Corporate Card CEO	600.49	Parking expenses; Lunch Meeting with Mayor and Member for Swan; Leadership Meeting Lunch for 14 Executive
EF076266	09/11/21	05430	City of Belmont Corporate Card Director Corporate and Governance	1,657.21	Western Power application fee, Australian Institute Building Surveyors webinar, National Drug Research Institute Symposium, Computer Software Maintenance, Foldable Aluminium Ramp for Library
EF076267	09/11/21	05727	City of Belmont Corporate Card Manager Governance	3,878.79	Facebook Advertising, Subscriptions and Computer Software Maintenance
788739	12/11/21	00889	Petty Cash - Finance	1,270.35	Petty Cash Recoup
788740	12/11/21	00893	Petty Cash - Library	264.65	Petty Cash Recoup
788741	12/11/21	99999	Franziska Jiwkoff	512.81	Rates Refund
EF076269	12/11/21	00242	Cabcharge Australia Pty Ltd	45.79	Taxi Fare - Belmont and WA Small Business Awards
EF076275	12/11/21	01196	Rivervale Primary School	2,000.00	Chaplaincy/Pastoral Care Support Service
EF076307	12/11/21	06085	Melanie Reid	204.00	Infrastructure Managers Lunch
EF076317	12/11/21	06166	Darren Onley	450.00	Catering for Retirement Function Reimbursement
EF076318	12/11/21	99998	Mr Wuzhi Zhou	398.18	Application Fee Refund
EF076319	12/11/21	99998	Christopher James Parnham	614.07	Application Fee Refund

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076320	12/11/21	99998	Aidan Joseph Shannon	506.39	Application Fee Refund
EF076321	12/11/21	99998	HAKKA Association of Western Australia	779.00	Hall Hire Fee Refund
EF076322	12/11/21	99998	Maria Crisel Cobo	90.00	Hall Hire Fee Refund
EF076323	12/11/21	166276	Business Station	400.00	Bond Payment/Refund
EF076324	12/11/21	166511	Capital Transport Services	1,000.00	Bond Payment/Refund
EF076325	12/11/21	166828	Daniella Lavigillante	1,000.00	Bond Payment/Refund
EF076326	12/11/21	166939	Hari Prasad Adhikari	400.00	Bond Payment/Refund
EF076327	12/11/21	167180	Sakineh Akbari	1,000.00	Bond Payment/Refund
EF076328	12/11/21	167195	Danika Collard	289.00	Bond Payment/Refund
EF076329	12/11/21	167205	Hakka Association of Western Australia	1,000.00	Bond Payment/Refund
EF076330	12/11/21	167210	The Owners of Strata SP42086	400.00	Bond Payment/Refund
EF076409	18/11/21	01236	Department of Fire and Emergency Services	312,479.05	Emergency Services Levy
EF076373	19/11/21	04726	Helen O'Sullivan	666.76	Seniors Week expenses reimbursement
788742	19/11/21	00894	Petty Cash - Operations Centre Stores	62.60	Petty Cash Recoup
EF076336	19/11/21	00292	City of Belmont State Emergency Service Inc	4,872.73	State Emergency Services Expenses
EF076342	19/11/21	00795	LGISWA	690.00	Insurance Premiums
EF076343	19/11/21	00865	PBF Australia Ltd	11,502.00	Corporate Membership Fee
EF076349	19/11/21	01396	Volunteering WA	290.00	Membership Fee
EF076406	19/11/21	99998	Strike Training and Consulting	233.30	Application Fee Refund
EF076407	19/11/21	99998	Minh Thao Trinh	225.60	Application Fee Refund
EF076408	19/11/21	99998	Vivien Mortimore	100.00	Animal Registration Refund
EF076410	19/11/21	165255	Belmont Camera Club	400.00	Bond Payment/Refund
EF076411	19/11/21	166102	Islamic Council of WA	250.00	Bond Payment/Refund
EF076412	19/11/21	166973	Chetan Kaushal	400.00	Bond Payment/Refund
EF076413	19/11/21	167213	Callum Davidson	400.00	Bond Payment/Refund
EF076414	19/11/21	167216	Viktoria Saar	400.00	Bond Payment/Refund
EF076357	19/11/21	02280	Juliette Gillan	136.00	Stakeholder Lunch with Town of Victoria Park Directors
788744	26/11/21	165350	Janet Powell	80.00	Local Government Election Nomination Deposit Refund
EF076428	26/11/21	165208	Arif Akkas	400.00	Bond Payment/Refund
EF076429	26/11/21	166321	Elizabeth Newton-Faas	80.00	Local Government Election Nomination Deposit Refund
EF076430	26/11/21	166328	Deborah Sessions	80.00	Local Government Election Nomination Deposit Refund
EF076431	26/11/21	166330	George Sekulla	80.00	Local Government Election Nomination Deposit Refund
EF076432	26/11/21	166331	Bernie Ryan	80.00	Local Government Election Nomination Deposit Refund
EF076433	26/11/21	166334	Jennifer Davis	80.00	Local Government Election Nomination Deposit Refund
EF076434	26/11/21	166338	Christopher Kulczycki	80.00	Local Government Election Nomination Deposit Refund

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF076435	26/11/21	166768	Damien Paul Smith	80.00	Local Government Election Nomination Deposit Refund
EF076436	26/11/21	166769	Sharren Holt	80.00	Local Government Election Nomination Deposit Refund
EF076437	26/11/21	166852	Karrin Zitzmann	400.00	Bond Payment/Refund
EF076438	26/11/21	166947	Roshan Tellis	400.00	Bond Payment/Refund
EF076439	26/11/21	166970	Raghav Kaura	400.00	Bond Payment/Refund
EF076440	26/11/21	167165	Natalie Carter	80.00	Local Government Election Nomination Deposit Refund
EF076441	26/11/21	167167	Alana Herbert	80.00	Local Government Election Nomination Deposit Refund
EF076442	26/11/21	167169	Vaughn Barker	80.00	Local Government Election Nomination Deposit Refund
EF076443	26/11/21	167189	Consumers of Mental Health WA	400.00	Bond Payment/Refund
EF076444	26/11/21	167204	Rica R Pineda	400.00	Bond Payment/Refund
EF076445	26/11/21	167209	Sreekanth Satish	400.00	Bond Payment/Refund
EF076446	26/11/21	167215	Mariel Pajaron	400.00	Bond Payment/Refund
EF076447	26/11/21	167220	Yeshey Choden	1,000.00	Bond Payment/Refund
EF076448	26/11/21	167221	Zeron Morris	400.00	Bond Payment/Refund
EF076449	26/11/21	167222	Cornelio Ecle	400.00	Bond Payment/Refund
EF076458	26/11/21	00123	Australian Communications & Media Authority	672.00	Land Mobile Licence
EF076517	26/11/21	01270	Perth Racing - WA Turf Club	2,291.67	Grandstand Road irrigation contribution
EF076537	26/11/21	02142	Carlisle Primary School	2,000.00	Chaplaincy/Pastoral Care Support Service
EF076649	26/11/21	99998	Bricks & Mortar Real Estate Solutions	409.45	Rates Refund
EF076482	26/11/21	00595	Industrial Foundation for Accident Prevention IFAP	165.00	Membership Fee
Other Total				378,487.76	
Property, Plant & Equipment					
EF076243	05/11/21	03424	The Chair Doctor WA Pty Ltd	5,582.70	Office Furniture
EF076358	19/11/21	02310	Exteria Pty Ltd - Landmark Engineering	1,994.30	Street Furniture
EF076565	26/11/21	03424	The Chair Doctor WA Pty Ltd	754.00	Office Furniture
EF076623	26/11/21	05740	Zenith Interiors Pty Ltd	1,287.00	Office Furniture
Property, Plant & Equipment Total				9,618.00	
Salaries/Wages					
EF076221	01/11/21	99971	SuperChoice	122,671.89	Superannuation Contribution
EF076226	04/11/21	99950	Australian Services Union	51.80	Salaries/Wages
EF076227	04/11/21	99952	Child Support Agency	359.23	Salaries/Wages
EF076228	04/11/21	99954	City of Belmont Social Club	330.00	Salaries/Wages
EF076229	04/11/21	99962	LGRCEU - WA Shire Councils Union	112.76	Salaries/Wages
WG031121	04/11/21	COB	City of Belmont Payroll	109,944.12	Salaries/Wages
SL101121	11/11/21	COB	City of Belmont Payroll	709,098.90	Salaries/Wages

